EXHIBIT D

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ADMN - C <u>Date</u>	Case Administrati <u>Name</u>	ion (Incl. Docket Updates and Case Cal <u>Description</u>	endar) <u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to consolidating and quality checking the index of information re. all SERS filed, per S. Gentel (6.3); Attention to updating bankruptcy docket, per M. Zaken (1.1).	7.40	2,146.00	ADMN
07/01/19	Lewandowski, Joan	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to obtaining access to particular PG&E Sharepoint site per K. O'Kienowski.	0.30	93.00	ADMN
07/01/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Compilation of employee career history per M. Fleming.	0.80	232.00	ADMN
07/01/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to job title history for multiple individuals per P. Fountain.	0.90	261.00	ADMN
07/01/19	Driscoll, Kathleen	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to requesting access to drive EDPM containing manuals per S. Gentel.	0.20	58.00	ADMN
07/01/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - OII request and review documentation and language pull per L. Grossbard.	0.80	232.00	ADMN
07/02/19	Lewandowski, Joan	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to obtaining access to PG&E shared drive and SharePoint for new paralegals per K. Orsini.	0.30	93.00	ADMN
07/02/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database for L. Grossbard.	1.00	290.00	ADMN
07/02/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to filing PG&E documents into team drive.	1.00	290.00	ADMN
07/02/19	Driscoll, Kathleen	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to requesting weekly FTPs by matter.	0.80	232.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to consolidating all search term hits across a previous PG&E bankruptcy, per J. Choi (2.1); Attention to saving audit responses, per K. O'Koniewski (0.4); Attention to updating bankruptcy docker for case 19-30088, per M. Zaken (0.9).	3.40	986.00	ADMN
07/02/19	Harper, V	Case Administration (Incl. Docket Updates and Case Calendar) - Created FTP sites for the transfer of documents at the request of K. Driscoll.	1.20	462.00	ADMN
07/02/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling file path that was used to create a response o Judge Alsup in February, per A. Weiss.	0.40	116.00	ADMN
07/02/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of FTP sites at request of K. Driscoll.	0.40	154.00	ADMN
07/02/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creating e-binder of the Order Instituting Investigation and it's exhibits, per L. Grossbard.	1.30	377.00	ADMN
07/03/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating bankruptcy docket for case 19-30088, per M. Zaken.	1.80	522.00	ADMN
07/03/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Expert information lookup per S. Bodner.	0.30	87.00	ADMN
07/03/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Updating CAMP Litigation trackers per C. Robertson.	0.50	145.00	ADMN
07/03/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving new documented to path as per C. Robertson.	0.30	87.00	ADMN
07/03/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - SAP Pull for zips per K. O'Koniewski.	0.80	232.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to prepare and load PGE PGE-BK-VOL005 at request of attorney M. Wheeler.	1.50	577.50	ADMN
07/03/19	Choi, Jessica	Case Administration (Incl. Docket Updates and Case Calendar) - Review and pull filings from 2001 Chapter 11 case.	0.70	525.00	ADMN
07/03/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Monitor tracker date look up per A. Tilden.	0.20	58.00	ADMN
07/06/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to PGE PGE-BK-VOL005 deliverable from vendor.	0.10	38.50	ADMN
07/08/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking fire list for attorney review, per A. Kempf.	0.30	93.00	ADMN
07/08/19	Jakobson, Nicole	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to receiving PG&E network access.	0.30	87.00	ADMN
07/08/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to prepare and load PGE-BK-VOL005 production at request of associate M. Kozycz.	1.30	500.50	ADMN
07/08/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of associate M. Kozycz.	0.20	77.00	ADMN
07/08/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for M. Zaken to maintain updated N Drive records (2.7); Attention to setting up network access through Citrix Remote Access setup with client IT department (2).	4.70	1,363.00	ADMN
07/08/19	Abramczyk, Raley	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to coordinating with client's IT department per J. Lewandowski.	4.00	1,160.00	ADMN

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<u>Date</u> 07/08/19	<u>Name</u> Lewandowski, Joan	Description Case Administration (Incl. Docket Updates and Case Calendar) - Attention to configuring PG&E laptop for use in retrieving and uploading documents to PG&E network (.8); Attention to setting up PG&E credentials for K. O'Kienowski (.2); Attention to obtaining and providing FTP credentials for upload of documents for review per L. Phillips (.1).	Hours 1.10	<u>Amount</u> 341.00	<u>Task</u> ADMN
07/08/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to Butte County DA production external hard drive media quality control request from associate C. Robertson.	0.80	308.00	ADMN
07/09/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating Tubbs expert tracking chart and uploading documents onto FTPs for various experts per E. Myer.	5.00	1,450.00	ADMN
07/09/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creating and quality checking list serv, per A. Tilden.	0.30	93.00	ADMN
07/09/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating bankruptcy docket, per M. Zaken (1.1); Attention to finding first monthly fee statements and objections filed onto the bankruptcy docket, per S. Bodner (1.8).	2.90	841.00	ADMN
07/09/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for M. Zaken to maintain updated N Drive records.	0.30	87.00	ADMN
07/09/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling contact card information from Citrix, per S. Gentel (0.6); Attention to saving preclusion research onto our internal N Drive, per S. Gentel (0.4).	1.00	290.00	ADMN

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<u>Date</u> 07/09/19	Name Cogur, Husniye	Description Case Administration (Incl. Docket Updates and Case Calendar) - Attention to calling PG&E Tech support for technical support.	<u>Hours</u> 0.50	<u>Amount</u> 145.00	<u>Task</u> ADMN
07/09/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to renaming documents uploaded onto an FTP for the client, per C. Robertson.	0.60	174.00	ADMN
07/09/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to Butte County DA production external hard drive media quality control request from associate C. Robertson.	0.80	308.00	ADMN
07/09/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to Butte County DA production request from associate C. Robertson.	0.90	346.50	ADMN
07/09/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of thirteen FTP sites at request of V. Fernandez.	1.10	423.50	ADMN
07/10/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Document pulls and revisions per E. Myer.	1.60	464.00	ADMN
07/10/19	Driscoll, Kathleen	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to requesting and organizing weekly FTPs.	0.40	116.00	ADMN
07/10/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking list serv materials, per R. Njoroge.	0.60	186.00	ADMN
07/10/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for M. Zaken to maintain updated N Drive records.	0.50	145.00	ADMN
07/10/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating bankruptcy docket, per M. Zaken.	1.30	377.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/10/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of FTP sites at request of K. Driscoll.	0.90	346.50	ADMN
07/10/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to preparation of PG&E expert external hard drive media at request of V. Fernandez.	1.30	500.50	ADMN
07/10/19	Abramczyk, Raley	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to preparing documents for attorney review per L. Phillips.	0.20	58.00	ADMN
07/10/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Phone communication with PG&E for technical support.	0.90	261.00	ADMN
07/10/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to organizing Judge Alsup background materials, per B. Paterno and L. Cole.	3.20	928.00	ADMN
07/10/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating docket filings folder for San Bruno Probation, per C. Robertson (0.6); Attention to saving CAISO production to the N Drive, per L. Phillips (0.2).	0.80	232.00	ADMN
07/10/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creating new folder path for WHA Order re WSJ Article, per L. Grossbard.	0.40	116.00	ADMN
07/11/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating and quality checking list serv, per C. Robertson.	0.30	93.00	ADMN
07/11/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Retrieval of information for witness interview per K. O'Koniewski and K. Kariyawasam.	0.90	261.00	ADMN
07/11/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking case files, per C. Robertson.	0.40	124.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating bankruptcy docket, per M. Zaken.	1.10	319.00	ADMN
07/11/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creating commercial bankruptcy litigation coil, per A. Tilden.	1.50	435.00	ADMN
07/11/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for M. Zaken to maintain updated N Drive records.	0.50	145.00	ADMN
07/11/19	Lewandowski, Joan	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to coordinating team travel to San Francisco.	0.20	62.00	ADMN
07/11/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Retrieval of employee information for witness interviews per K. Kariyawasam.	0.60	174.00	ADMN
07/11/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving documents into our pathways as per S. Gentle.	1.00	290.00	ADMN
07/11/19	Abramczyk, Raley	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to preparing documents for attorney review for C. Robertson.	0.40	116.00	ADMN
07/11/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Monitor Communications tracker update per L. Phillips.	1.40	406.00	ADMN
07/11/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Upcoming Monitor interviews zip creation and addition to chart per A. Tilden.	1.20	348.00	ADMN
07/11/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to Butte County DA production external hard drive media quality control request from associate C. Robertson.	0.50	192.50	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Retrieval of documents for witness interviews.	0.70	203.00	ADMN
07/12/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking hard copy materials for records retention, per E. Myer.	1.90	589.00	ADMN
07/12/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking Transmission Owner Tariff exhibits, per S. Mahaffey.	3.90	1,209.00	ADMN
07/12/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for L. Grossbard to maintain updated N Drive records.	0.60	174.00	ADMN
07/12/19	Jakobson, Nicole	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to conducting search for relevant terms through Camp fire N drive per R. Schwarz.	1.20	348.00	ADMN
07/12/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating and quality checking list serv, per C. Robertson.	0.30	93.00	ADMN
07/12/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling contact card information, per S. Gentel.	0.40	116.00	ADMN
07/12/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving most updated versions of CAL FIRE reports, per S. Bodner.	0.80	232.00	ADMN
07/12/19	Abramczyk, Raley	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to helping prepare document for attorney to send per L. Phillips.	0.20	58.00	ADMN
07/12/19	Abramczyk, Raley	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to searching for documents for attorney review per R. Schwarz.	0.90	261.00	ADMN

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/12/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling documents from e library and saving and renaming into our path per C. Robertson.	2.00	580.00	ADMN
07/12/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - FTP credentials per E. Myer and A. Bottini.	0.30	87.00	ADMN
07/12/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Pulling and revising documents per S. Bodner, L. Grossbard and A. Bottini.	0.90	261.00	ADMN
07/12/19	Lewandowski, Joan	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to coordinating team travel to San Francisco.	0.10	31.00	ADMN
07/12/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando.	1.00	360.00	ADMN
07/12/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Granted attorneys/paralegals access to LitData shared network folder at the request L. Cole.	0.20	72.00	ADMN
07/12/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving ESRI conference related materials, per C. Robertson.	0.60	174.00	ADMN
07/12/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to upload GRC Filings and attachments onto the N Drive, per M. Thompson.	2.30	667.00	ADMN
07/13/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Granted attorneys/paralegals access to shared network folder at the request of M. Ardeljan.	0.20	72.00	ADMN
07/14/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the creation of media to preserve Email, Laptop and Userdata across multiple 1 TB hard drives at the request of J. Venegas Fernando.	1.00	360.00	ADMN
07/15/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - FTP credentials per P. Fountain.	0.40	116.00	ADMN

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<u>Date</u> 07/15/19	<u>Name</u> Gonzalez, Miguel	Description Case Administration (Incl. Docket Updates and Case Calendar) - Attention to PG&E online video request from S. Scanzillo with A. Kol.	<u>Hours</u> 0.30	<u>Amount</u> 115.50	<u>Task</u> ADMN
07/15/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Update on Expert Ftps per E. Myer.	0.70	203.00	ADMN
07/15/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to coordinating with CDS regarding Relativity access, per A. Kempf.	0.60	186.00	ADMN
07/15/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating bankruptcy docket, per M. Zaken (0.6); Attention to creating folder for interim fee applications, per S. Bodner (1.1).	1.70	493.00	ADMN
07/15/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for M. Zaken to maintain updated N Drive records.	0.40	116.00	ADMN
07/15/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - CPUC response revisions and pulls per C. Robertson.	1.20	348.00	ADMN
07/15/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Bates inputs onto responses per F. Lawoyin.	0.70	203.00	ADMN
07/15/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to PG&E request re: Butte County DA production from associate C. Robertson.	1.30	500.50	ADMN
07/16/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling contact information, per S. Gentel.	0.20	62.00	ADMN
07/16/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - PG&E Fires Litigation collection efforts per C. Robertson.	0.60	174.00	ADMN
07/16/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling PG&E employee names and titles, per P. Fountain.	0.40	124.00	ADMN

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to locating all FERC dockets and pulling key documents onto the N Drive, per C. Barreiro (0.4); Attention to updating bankruptcy docket, per M. Zaken (0.4).	0.80	232.00	ADMN
07/16/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for M. Zaken to maintain updated N Drive records.	0.50	145.00	ADMN
07/16/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating experts folder, per F. Lawoyin.	0.40	116.00	ADMN
07/16/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Oversee and coordination of meeting per G. May.	0.60	174.00	ADMN
07/16/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Retrieval of PG&E documents and responses per S. Gentel, L. Grossbard, M. Fahner and M. Kozycz.	1.80	522.00	ADMN
07/16/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - CIRT spreadsheet compilation per M. Fahner.	0.80	232.00	ADMN
07/16/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving documents into our files per C. Robertson.	0.40	116.00	ADMN
07/16/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving new documents into our files per S. Mahaffey.	0.20	58.00	ADMN
07/16/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating preservation demand letter, per A. Tilden.	1.00	290.00	ADMN
07/16/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving all OII Attachment responses to the same location under the OII, per M. Thompson.	0.80	232.00	ADMN

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<u>Date</u> 07/17/19	<u>Name</u> Cogur, Husniye	<u>Description</u> Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving new documents	<u>Hours</u> 0.20	<u>Amount</u> 58.00	<u>Task</u> ADMN
07/18/19	Scanzillo, Stephanie	into our files per C. Robertson. Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling contact information, per S. Gentel.	0.20	62.00	ADMN
07/18/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - FTP creation and upload per P. Fountain.	0.70	203.00	ADMN
07/18/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for L. Grossbard to maintain updated N Drive records.	0.60	174.00	ADMN
07/18/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of 13 FTP sites at request of K. Driscoll.	1.40	539.00	ADMN
07/18/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to amending highlighting in conformed copy of data request, per K. O'Koniewski (0.4); Attention to uploading documents onto an FTP, per P. Fountain (0.3); Attention to saving interview memo notification of rights onto N Drive, per P. Fountain (0.3).	1.00	290.00	ADMN
07/18/19	Driscoll, Kathleen	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to requesting and organizing weekly FTPs.	0.40	116.00	ADMN
07/18/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Sorting ETPM attachments per year and relabeling on N drive.	5.20	1,508.00	ADMN
07/18/19	Abramczyk, Raley	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to bringing documents to send to experts to the mailroom per E. Meyer.	0.20	58.00	ADMN
07/18/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling copy of Judge Alsup order, per P. Fountain.	0.40	116.00	ADMN

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October 17, 2019

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/18/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of FTP sites at request of K. Driscoll.	1.00	385.00	ADMN
07/19/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling cited materials, per D. Herman.	0.30	93.00	ADMN
07/19/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to uploading expert documents onto an FTP, per L. Phillips.	0.60	174.00	ADMN
07/19/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for L. Grossbard to maintain updated N Drive records.	0.60	174.00	ADMN
07/19/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to consolidating ATS Report tracker, per G. May.	0.60	186.00	ADMN
07/19/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creating various e-binders of cases cited and recent estimation filings, per D. Herman.	3.80	1,102.00	ADMN
07/19/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving new documents to our files per F. Lawoyin.	0.60	174.00	ADMN
07/20/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creating estimation filing and cases cited e-binder, per D. Herman (2.3); Attention to creating e-binder of estimation filing excerpts, per S. Gentel (3.7); Attention to creating cases cited physical binder, per M. Kozycz (1.8); Attention to merging document of responses via powerpoint and word document and adjusting formatting to be consistent across both platforms, per S. Gentel (2.1); Attention to arranging Global Link pick up of production hard drives, per C. Robertson (0.7).	10.60	3,074.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/21/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the preparation of media containing PGE-NBF-TAR-VOL001-PGE-NBF-TAR-VOL003 at the request of J. Venegas Fernando.	1.00	360.00	ADMN
07/21/19	Severini, Roberto	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to the auditing data/image records on media hard drives containing PGE-NBF Reproduction material at the request of J. Venegas Fernando.	1.00	360.00	ADMN
07/22/19	Lewandowski, Joan	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to obtaining Relativity and file access for new team member per C. Loeser.	0.20	62.00	ADMN
07/22/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for M. Zaken to maintain updated N Drive records.	0.70	203.00	ADMN
07/22/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling CPUC request 007-09 from the Sharepoint, per M. Fleming (0.6); Attention to locating and updating data request spreadsheets related to the Camp Fire investigation, per P. Fountain (0.6).	1.20	348.00	ADMN
07/22/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving correspondence related to an employee interviewee for the investigation, per A. Kempf.	0.20	58.00	ADMN
07/22/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to locating, downloading and individually scanning FERC documents from 1994 to present day, per C. Robertson.	3.30	957.00	ADMN
07/22/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creating saved searches related to the discovery request, per P. Fountain.	2.10	609.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to uploading work verification forms to client server, per P. Fountain.	0.60	186.00	ADMN
07/23/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling contact information, per J. Choi.	0.20	62.00	ADMN
07/23/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating Tubbs Fire list servs, per . Docherty.	0.60	186.00	ADMN
07/23/19	Lewandowski, Joan	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to obtaining PG&E credentials and access to client network for A. Kempf (.4); Attention to coordinating required PG&E Security training for paralegal team (.3).	0.70	217.00	ADMN
07/23/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving Camp Fire related documents from a Celerity FTP, per . O' Koniewski (0.2); Attention to coordinating with PG&E team to be given access to an ECTS workspace, per A. Kempf (0.2).	0.40	116.00	ADMN
07/23/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - LAN ID and N drive access coordination for various associates per A. Bottini and M. Wong.	1.50	435.00	ADMN
07/23/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creating a bankruptcy background binder and maneuvering bankruptcy workspace to be more intuitive when searching for specific filings, per A. Bottini.	6.30	1,827.00	ADMN
07/23/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of associate M. Kozycz.	0.20	77.00	ADMN
07/23/19	Jakobson, Nicole	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to analyzing and inputting inspection information into spreadsheet per P. Fountain and R. Schwarz.	3.10	899.00	ADMN

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<u>Date</u> 07/24/19	Name Scanzillo, Stephanie	Description Case Administration (Incl. Docket Updates and Case Calendar) - Attention to quality checking counsel information, per L. Grossbard.	<u>Hours</u> 0.30	<u>Amount</u> 93.00	<u>Task</u> ADMN
07/24/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking correspondence, per V. Sapozhnikova.	0.70	217.00	ADMN
07/24/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving correspondence with experts per E. Myer.	0.20	58.00	ADMN
07/24/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving Santa Rosa evidence correspondence, per L. Grossbard.	0.30	87.00	ADMN
07/24/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling transcripts of bar date hearing from the electronic court filings system, per A. Tilden.	0.60	174.00	ADMN
07/24/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - LAN ID and information look up per . Kariyawasam, P. Fountain, J. Choi, R. Schwarz and M. Fleming.	2.10	609.00	ADMN
07/24/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for L. Grossbard to maintain updated N Drive records.	0.40	116.00	ADMN
07/24/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving and documenting correspondence between attorneys and experts per E. Myer.	1.00	290.00	ADMN
07/24/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving correspondence with opposing counsel per L. Grossbard.	0.30	87.00	ADMN
07/24/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving request for information document to our files per F. Lawoyin.	0.40	116.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving Butte DA correspondence and discovery requests to the N Drive, per P. Fountain.	0.60	174.00	ADMN
07/24/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving CAISO production letters to the N Drive, per A. Tilden (0.3); Attention to amending and creating redline between old CAISO production letters and current one, per A. Tilden (2.1).	2.40	696.00	ADMN
07/24/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving OII Attachment B documents, per K. Kariyawasam (0.6); Attention to saving PSPS consideration history, per L. Grossbard (0.3).	0.90	261.00	ADMN
07/25/19	Lewandowski, Joan	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to coordinating team travel to San Francisco (.2); Attention to obtaining PG&E credentials and access to client network for M. Madgavkar and L. Cole (.5).	0.70	217.00	ADMN
07/25/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving correspondence with opposing counsel per L. Grossbard.	0.30	87.00	ADMN
07/25/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling contact card information for a PG&E employee, per A. Tilden (0.4); Attention to saving Wildfire Safety Plan to the San Bruno probation folder, per . Kariyawasam (0.3); Attention to saving third party discovery requests, per C. Robertson (0.3); Attention to saving conductor related documents to the Sharepoint folder, per K. Kariyawasam (0.6); Attention to saving CPUC production to the N Drive and to the Relativity workspace, per M. Wong (0.8); Attention to compressing PDF of a powerpoint presentation from the client and uploading to an FTP, per K. Docherty (0.6).	3.00	870.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/25/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - LAN ID and citrix access per M. Madgavkar.	0.40	116.00	ADMN
07/25/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for L. Grossbard to maintain updated N Drive records.	0.40	116.00	ADMN
07/25/19	Jakobson, Nicole	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creating calendar per M. Madgavkar.	0.40	116.00	ADMN
07/25/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating vegetation management background binder and bringing physical copies to the attorneys, per F. Lawoyin.	1.20	348.00	ADMN
07/25/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creating new preservation letter, per A. Tilden.	0.80	232.00	ADMN
07/25/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to locating and consolidating NBF legal hold notices, per M. Fleming.	1.20	348.00	ADMN
07/25/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to uploading evidence related attachments to the Sharepoint, per A. Tilden.	0.60	174.00	ADMN
07/26/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating and quality checking list servs, per . Docherty.	0.30	93.00	ADMN
07/26/19	Lewandowski, Joan	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to coordinating team travel to San Francisco (.3); Attention to obtaining ftps for use in transferring documents to/from experts (.2).	0.50	155.00	ADMN
07/26/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP sites at request of V. Fernandez.	0.20	77.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/26/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files from the Northern District of California Bankruptcy Court database to save to the N Drive for L. Grossbard to maintain updated N Drive records.	1.00	290.00	ADMN
07/26/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving production letters, correspondence with the TCC and new docket filings to the bankruptcy workspace, per M. Kozycz (1.1); Attention to run a key term search over the docket filings workspace, per S. Bodner (0.8); Attention to uploading attachment B related background documents to the Sharepoint by the designated folder structure, per . Kariyawasam (1.1); Attention to saving notes from investigation related call, per G. May (0.2); Attention to saving FERC accounting documents, per G. May (0.2).	3.40	986.00	ADMN
07/26/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of FTP sites at request of J. Lewandowski.	1.60	616.00	ADMN
07/26/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - FTP upload per S.Moskowitz, G. May and M. Thompson.	0.90	261.00	ADMN
07/26/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving notes from investigation related call, per G. May (0.2); Attention to saving FERC accounting documents, per G. May (0.2); Attention to sending Judge Alsup order excels as requested, per P. Fountain (0.6).	1.00	290.00	ADMN
07/26/19	Crandall, D	Case Administration (Incl. Docket Updates and Case Calendar) - Coordinated logistics regarding Camp Fire team update to broadband improvement.	2.50	837.50	ADMN
07/26/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of two FTP sites at request of S. Scanzillo.	0.20	77.00	ADMN

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/26/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving Camp Fire and NBF legal hold notices throughout all 3 saving workspaces, per M. Fleming (0.4); Attention to sending Judge Alsup order excels as requested, per P. Fountain (0.6).	1.00	290.00	ADMN
07/27/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Coordination of FTP and document upload per A. Weiss.	0.50	145.00	ADMN
07/27/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Saving of email and document per M. Kozycz.	0.20	58.00	ADMN
07/29/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving new documents into our files for damages benchmark analysis per S. Gentel.	0.20	58.00	ADMN
07/29/19	Driscoll, Kathleen	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating productions listserv.	0.20	58.00	ADMN
07/29/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files and docket text orders from the Northern District of California Bankruptcy Court database to save to the N Drive for M. Zaken to maintain updated N Drive records.	1.10	319.00	ADMN
07/29/19	Jakobson, Nicole	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to resolving issues with citrix and calling TSC analyst.	1.70	493.00	ADMN
07/29/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - FTP upload for expert per E. Myer.	0.90	261.00	ADMN
07/29/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Update PG&E CAMP Collection efforts per C. Robertson.	0.40	116.00	ADMN
07/29/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to consolidating an excel of all Camp Fire custodians, with the help of CDS, per A. Kempf.	0.80	232.00	ADMN

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Preparing documents for electronic production to 1 Audit CDs to ensure document images are in accordance with request.	0.20	77.00	ADMN
07/29/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to prepare and load PGE-BK- 012 production documents at request of attorney M. Wheeler.	0.60	231.00	ADMN
07/29/19	Gonzalez, Miguel	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to creation of a new FTP site at request of attorney M. Wheeler.	0.20	77.00	ADMN
07/29/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving correspondence per C. Robertson.	0.20	58.00	ADMN
07/29/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving PSPS documents for the OII response to the Sharepoint, per S. Bodner (0.6); Attention to pulling the contact card information for a PG&E employee, per K. Kariyawasam (1.2); Attention to circulating the newly updated Tubbs report and providing access link to the Cal Fire website, per M. Wong (0.8); Attention to uploading other risks related documents to the Sharepoint, per A. Weiss (0.4); Attention to downloading recloser CAP documents from the Sharepoint, per M. Thompson (0.4); Attention to accessing CAP workspace and sending screens hots of results that come up after key word searches, per M. Thompson (1.8).	5.20	1,508.00	ADMN
07/30/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling docket materials, per A. Bottini.	0.30	93.00	ADMN
07/30/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling and quality checking employee work history for attorney reference, per S. Mahaffey.	0.80	248.00	ADMN

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving new documents to our files per K. Docherty.	0.20	58.00	ADMN
07/30/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating and quality checking counsel information, per K. Docherty.	0.40	124.00	ADMN
07/30/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving draft OII submissions to the N Drive and Sharepoint spaces, per L. Grossbard.	0.60	174.00	ADMN
07/30/19	Lewandowski, Joan	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to obtaining access to client network for M. Madgavkar and L. Cole (.4); Attention to reviewing and updating list of PG&E team member assignments (.2).	0.60	186.00	ADMN
07/30/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to uploading strategy documents to an FTP related to the Judge Alsup Order, per P. Fountain.	0.60	174.00	ADMN
07/30/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to compiling master complaints, per M. Kozycz.	0.20	62.00	ADMN
07/30/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files and docket text orders from the Northern District of California Bankruptcy Court database to save to the N Drive for M. Zaken to maintain updated N Drive records.	0.80	232.00	ADMN

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Velasco, Veronica	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving correspondence with the Court, the TCC, and UCC, per M. Kozycz (0.4); Attention to updating the docket filings folder using the electronic court filings system, per M. Zaken (1.8); Attention to updating Judge Alsup docket with the most recent filings from Pacer, per A. Tilden (0.6); Attention to pulling all requested docket filings related to the Garlock decision, per M. Zaken (0.4); Attention to creating particularly formatted excel of plaintiffs, per S. Gentel (0.5).	3.70	1,073.00	ADMN
07/31/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to updating and quality checking PG&E team contact card, per R. Njoroge.	0.80	248.00	ADMN
07/31/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - Lan ID look up per G. May, P. Fountain and A.Weiss.	0.90	261.00	ADMN
07/31/19	Fernandez, Vivian	Case Administration (Incl. Docket Updates and Case Calendar) - FTP setup and document upload per G. May.	0.70	203.00	ADMN
07/31/19	Cogur, Husniye	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to saving correspondence with UCC to our files per L. Grossbard.	0.20	58.00	ADMN
07/31/19	Scanzillo, Stephanie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to coordinating with conference center and AV team, per G. May.	0.60	186.00	ADMN
07/31/19	Zhen, Charlie	Case Administration (Incl. Docket Updates and Case Calendar) - Attention to pulling docket files and docket text orders from the Northern District of California Bankruptcy Court database to save to the N Drive for M. Zaken to maintain updated N Drive records.	0.70	203.00	ADMN
07/31/19	Crandall, D	Case Administration (Incl. Docket Updates and Case Calendar) - Coordinated logistics regarding Camp Fire team update to broadband improvement.	3.00	1,005.00	ADMN

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<u>Date</u> 07/31/19	<u>Name</u> Fernandez, Vivian	Description Case Administration (Incl. Docket Updates and Case Calendar) - FTP set up and upload per S. Moskowitz.	<u>Hours</u> 0.80	<u>Amount</u> 232.00	<u>Task</u> ADMN
Subtotal f	or ADMN		228.20	69,226.50	
AUTO - A Date 07/02/19	utomatic Stay <u>Name</u> Herman, David	<u>Description</u> Automatic Stay - Review and analyze	<u>Hours</u> 1.80	<u>Amount</u> 1,755.00	<u>Task</u> AUTO
	A.	TCC stay relief motion.			
07/03/19	Lewandowski, Joan	Automatic Stay - Attention to preparing comparison of TCC's Amended Memorandum of Points and Authorities in Support of Motion of the Official Committee of Tort Claimants for Relief from Automatic Stay with original Memorandum for attorney review per M. Kozycz (.3); Attention to reviewing and organizing documents related to Motion to Lift Stay for attorney review per S. Bodner (.4).	0.70	217.00	AUTO
07/03/19	Herman, David A.	Automatic Stay - Review and analyze Tubbs stay relief motion.	4.10	3,997.50	AUTO
07/03/19	Kozycz, Monica D.	Automatic Stay - Attention to amended TCC motion.	0.90	675.00	AUTO
07/03/19	Kozycz, Monica D.	Automatic Stay - Attention to stay relief motion filed by Subros.	0.80	600.00	AUTO
07/03/19	Sanders, Zachary	Automatic Stay - Assembling e-binder of cases cited in Motion to Lift Stay in support of ongoing bankruptcy filings as per A. Tilden.	1.90	589.00	AUTO
07/03/19	Zobitz, G E	Automatic Stay - Call with CSM team re TCC's stay relief motion. Prepared for same.	1.10	1,650.00	AUTO
07/03/19	Herman, David A.	Automatic Stay - Call with P. Zumbro and G. Zobitz regarding stay relief motions.	0.30	292.50	AUTO
07/03/19	Herman, David A.	Automatic Stay - Call with M. Zaken and S. Gentel regarding stay relief issues.	0.40	390.00	AUTO
07/03/19	Herman, David A.	Automatic Stay - Call with M. Zaken regarding stay relief motion.	0.40	390.00	AUTO
07/04/19	Kozycz, Monica D.	Automatic Stay - Attention to TCC and Subro stay relief motions.	1.70	1,275.00	AUTO
07/12/19	Herman, David A.	Automatic Stay - Discussions with M. Wong regarding Tubbs stay relief motions.	0.40	390.00	AUTO

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/15/19	Herman, David A.	Automatic Stay - Review rider for Tubbs stay relief motion and cited documents and calls with M. Wong regarding same.	2.50	2,437.50	AUTO
07/17/19	Kozycz, Monica D.	Automatic Stay - Research and revisions re objection to TCC motion to lift stay.	4.80	3,600.00	AUTO
07/17/19	Bottini, Aishlinn R.	Automatic Stay - Conduct legal research on modification of the automatic stay matter.	1.40	833.00	AUTO
07/17/19	Herman, David A.	Automatic Stay - Review and comment on draft stay relief objection and supervision of research and emails with P. Zumbro and K. Orsini regarding same.	2.30	2,242.50	AUTO
07/17/19	Herman, David A.	Automatic Stay - Review rider to stay relief objection and email with M. Wong regarding same.	0.40	390.00	AUTO
07/18/19	Kozycz, Monica D.	Automatic Stay - Revisions to Objection to TCC Motion to lift stay.	3.00	2,250.00	AUTO
07/18/19	Bottini, Aishlinn R.	Automatic Stay - Revise objection to motion to lift stay.	1.90	1,130.50	AUTO
07/18/19	Herman, David A.	Automatic Stay - Revise motion to continue hearing on stay relief motion.	1.30	1,267.50	AUTO
07/18/19	Herman, David A.	Automatic Stay - Revise objection to Tubbs stay relief motion.	0.50	487.50	AUTO
07/19/19	Cogur, Husniye	Automatic Stay - Attention to creating e-binder of cases cited in briefing on the TCC's and Ad Hoc Subrogation Group's motions to lift the automatic stay per D. Herman.	2.10	609.00	AUTO
07/19/19	Kozycz, Monica D.	Automatic Stay - Revisions to Motion to Lift Stay Declaration.	0.60	450.00	AUTO
07/19/19	Herman, David A.	Automatic Stay - Revise declaration in support of motion to continue.	0.40	390.00	AUTO
07/19/19	Herman, David A.	Automatic Stay - Draft and revise motion to continue hearings on stay relief motions and emails with . Orsini, T. Tsekerides and J. Kim regarding same.	9.10	8,872.50	AUTO
07/20/19	Kozycz, Monica D.	Automatic Stay - Emails with K. Orsini, P. Zumbro and others re: response to Motion to Lift Automatic Stay (.9); Drafted oral argument outline (4).	4.90	3,675.00	AUTO
07/20/19	Herman, David A.	Automatic Stay - Emails with M. Kozycz regarding prep materials for hearing on stay relief motions.	0.60	585.00	AUTO

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<u>Date</u> 07/20/19	<u>Name</u> Herman, David A.	Description Automatic Stay - Review briefing on stay relief motion in preparation for hearing and emails with P. Zumbro and K. Orsini regarding same.	<u>Hours</u> 4.20	<u>Amount</u> 4,095.00	<u>Task</u> AUTO
07/21/19	Kozycz, Monica D.	Automatic Stay - Drafted oral argument outline for Motion to Lift Stay hearing.	8.20	6,150.00	AUTO
07/21/19	Herman, David A.	Automatic Stay - Supervise preparation of talking points for stay relief hearing.	0.50	487.50	AUTO
07/21/19	Herman, David A.	Automatic Stay - Review briefing on plan exclusivity in connection with stay relief hearing.	1.60	1,560.00	AUTO
07/21/19	Herman, David A.	Automatic Stay - Prepare prep materials for hearing on stay relief and calls and emails with P. Zumbro, K. Orsini and M. Kozycz regarding same.	6.10	5,947.50	AUTO
07/22/19	Herman, David A.	Automatic Stay - Review continuance order and email with P. Zumbro and K. Orsini regarding same.	0.30	292.50	AUTO
Subtotal f	or AUTO		71.20	59,973.50	
BARN - B Date	ar Date and Clair Name	ns Noticing Matters Description	Hours	<u>Amount</u>	<u>Task</u>
07/02/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Call with Prime Clerk to discuss GIS data.	0.30	225.00	BARN
07/02/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Attention to addresses to be used for claims noticing.	0.50	375.00	BARN
07/03/19	1411 1 0 1				
	Kibria, Somaiya	Bar Date and Claims Noticing Matters - Review and analysis of proof of claims filed in bankruptcy court in preparation of bar date as per J. Choi.	2.70	904.50	BARN
07/03/19	Choi, Jessica	Review and analysis of proof of claims filed in bankruptcy court in preparation	2.70	904.50	BARN
07/03/19	·	Review and analysis of proof of claims filed in bankruptcy court in preparation of bar date as per J. Choi. Bar Date and Claims Noticing Matters - Call with Prime Clerk re: tracking of claims filed and subrogation			
	Choi, Jessica Kozycz, Monica	Review and analysis of proof of claims filed in bankruptcy court in preparation of bar date as per J. Choi. Bar Date and Claims Noticing Matters - Call with Prime Clerk re: tracking of claims filed and subrogation attachment. Bar Date and Claims Noticing Matters - Emails re bar date noticing and cross	0.40	300.00	BARN

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<u>Date</u>	Name	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/13/19	Orsini, K J	Bar Date and Claims Noticing Matters - Correspondence and discussions re: noticing issues raised by TCC.	1.00	1,500.00	BARN
07/13/19	Herman, David A.	Bar Date and Claims Noticing Matters - Call with M. Goren regarding claims noticing and email with K. Orsini regarding same.	0.40	390.00	BARN
07/14/19	Kozycz, Monica D.	Bar Date and Claims Noticing Matters - Call with Weil and follow-up re bar date noticing.	1.30	975.00	BARN
07/14/19	Gentel, Sofia	Bar Date and Claims Noticing Matters - Attend call with Weil and Prime Clerk re: wildfire claim notices.	0.50	297.50	BARN
07/14/19	Gentel, Sofia	Bar Date and Claims Noticing Matters - Review correspondence re: wildfire claims notices.	0.60	357.00	BARN
07/14/19	Orsini, K J	Bar Date and Claims Noticing Matters - Correspondence and discussions re: noticing issues raised by TCC.	1.10	1,650.00	BARN
07/16/19	Herman, David A.	Bar Date and Claims Noticing Matters - Emails with K. Orsini and M. Goren regarding claims noticing.	0.40	390.00	BARN
07/17/19	Zumbro, P	Bar Date and Claims Noticing Matters - Attention to claims noticing issues and related correspondence with TCC.	0.50	750.00	BARN
07/17/19	Herman, David A.	Bar Date and Claims Noticing Matters - Emails with P. Zumbro and M. Goren regarding claims noticing issues.	0.30	292.50	BARN
07/23/19	Choi, Jessica	Bar Date and Claims Noticing Matters - Call with Weil and Prime Clerk to discuss bar date mailing lists.	0.50	375.00	BARN
Subtotal f	or BARN		13.90	12,250.50	
CASE - G Date	eneral Case Stra Name	tegy Description	Hours	Amount	<u>Task</u>
07/01/19	Fernandez, Vivian	General Case Strategy - Creation of witness interview binders per A. Kempf.	3.90	1,131.00	CASE
07/01/19	Zumbro, P	General Case Strategy - Restructuring committee meeting.	1.40	2,100.00	CASE
07/01/19	Orsini, K J	General Case Strategy - Reviewed deposition transcripts in preparation for Tubbs estimation motion.	0.80	1,200.00	CASE
07/01/19	Orsini, K J	General Case Strategy - Meetings with S. Karotkin and others re: strategy.	2.10	3,150.00	CASE
07/01/19	Orsini, K J	General Case Strategy - Telephone call with S. Karotkin re: strategy.	0.20	300.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/19	Orsini, K J	General Case Strategy - Reviewed/revised materials for restructuring committee re: claims resolution.	1.10	1,650.00	CASE
07/01/19	Orsini, K J	General Case Strategy - Telephone call with J. Loduca re: claims resolution strategy.	0.30	450.00	CASE
07/01/19	Orsini, K J	General Case Strategy - Telephone call with O. Nasab re: litigation strategy.	0.80	1,200.00	CASE
07/01/19	Orsini, K J	General Case Strategy - Restructuring committee call.	1.40	2,100.00	CASE
07/01/19	Orsini, K J	General Case Strategy - Telephone call with D. Hernandez re: strategy.	0.20	300.00	CASE
07/01/19	Orsini, K J	General Case Strategy - Telephone call with J. Simon re: case strategy.	0.90	1,350.00	CASE
07/01/19	Orsini, K J	General Case Strategy - Meeting with equity counsel re: claims resolution.	0.60	900.00	CASE
07/01/19	Paterno, Beatriz	General Case Strategy - Draft client memo re: indemnification claims.	5.60	4,704.00	CASE
07/01/19	Thompson, Matthias	General Case Strategy - Respond to questions from P. Fountain on wildfire investigation scope.	0.30	256.50	CASE
07/02/19	Weiss, Alex	General Case Strategy - Participate in team meeting for case updates.	0.30	225.00	CASE
07/02/19	Njoroge, R	General Case Strategy - Attendance at weekly team meeting with L. Grossbard and others regarding current workstreams, case developments and strategy.	0.30	124.50	CASE
07/02/19	Fahner, Michael	General Case Strategy - PG&E Weekly Team Meeting.	0.60	450.00	CASE
07/02/19	Sanders, Zachary	General Case Strategy - Attending PG&E Weekly Team Meeting in support of ongoing case development as per L. Grossbard.	0.40	124.00	CASE
07/02/19	Ruffin, Lauren	General Case Strategy - Attend PG&E team meeting (with L. Grossbard et al.).	0.80	268.00	CASE
07/02/19	Tilden, Allison	General Case Strategy - PG&E weekly team meeting.	0.30	225.00	CASE
07/02/19	Rozan, Alain	General Case Strategy - Attention to attending PG&E Productions Meeting as requested by S. Reents.	1.20	498.00	CASE

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<u>Date</u> 07/02/19	<u>Name</u> Cameron, T G	Description General Case Strategy - Further work re analysis of damages, and analysis of Butte settlement data, including call with Compass re same (1.9); Emails and work re damages estimates for	<u>Hours</u> 4.10	<u>Amount</u> 6,150.00	<u>Task</u> CASE
		Camp fire, including review of Compass deck and emails re same (2.2).			
07/02/19	Kozycz, Monica D.	General Case Strategy - PG&E team meeting.	0.50	375.00	CASE
07/02/19	Paterno, Beatriz	General Case Strategy - PG&E weekly team meeting.	0.30	252.00	CASE
07/02/19	Gentel, Sofia	General Case Strategy - Attend PG&E team meeting.	0.30	178.50	CASE
07/02/19	Fountain, Peter	General Case Strategy - Team meeting.	0.50	427.50	CASE
07/02/19	Kibria, Somaiya	General Case Strategy - Attendance at PG&E team meeting re: case updates and strategy.	0.20	67.00	CASE
07/02/19	Hernandez, Damaris	General Case Strategy - Attention to team meeting with L. Grossbard and others re: case developments and strategy.	0.30	405.00	CASE
07/02/19	Schwarz, Rebecca	General Case Strategy - Meeting with L. Grossbard, M. Wong and others discussing the bankruptcy, Camp, and other workstreams.	0.30	178.50	CASE
07/02/19	O'Koniewski, Katherine	General Case Strategy - PG&E weekly call.	0.30	225.00	CASE
07/02/19	Bell V, Jim	General Case Strategy - Attention to team meeting for discussion of current state of bankruptcy proceedings per L. Grossbard.	0.30	93.00	CASE
07/02/19	Grossbard, Lillian S.	General Case Strategy - Team meeting, partial attendance.	0.40	408.00	CASE
07/02/19	Kariyawasam, Kalana	General Case Strategy - PG&E Team Meeting (L. Grossbard et al).	0.30	178.50	CASE
07/02/19	Nasab, Omid H.	General Case Strategy - Weekly team meeting.	0.20	270.00	CASE
07/02/19	Mahaffey, Sylvia	General Case Strategy - Discussion of various PG&E related workstreams, including CPUC, Butte D.A. and CWSP program.	0.50	297.50	CASE
07/02/19	Mahaffey, Sylvia	General Case Strategy - Call with company on legal hold's counsel with A. Tilden.	0.30	178.50	CASE
07/02/19	Sila, Ryan	General Case Strategy - Team meeting.	0.40	238.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Mahaffey, Sylvia	General Case Strategy - Draft preservation demand letters.	2.80	1,666.00	CASE
07/02/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on public official communications.	0.20	204.00	CASE
07/02/19	Paterno, Beatriz	General Case Strategy - Draft client memo re: indemnification claims and letter to contractor re: same.	1.50	1,260.00	CASE
07/02/19	Thompson, Matthias	General Case Strategy - Prepare for and attend team meeting with L. Grossbard (0.6); Attend to expert invoicing (0.4).	1.00	855.00	CASE
07/03/19	Fahner, Michael	General Case Strategy - Camp Fire Weekly Team Meeting.	0.70	525.00	CASE
07/03/19	Cameron, T G	General Case Strategy - Review email from J. Choi (CSM) re new publicly-available data sources, and work re use of same (0.6); Review ad hoc subro claim holders' motion for relief from the stay (0.6).	1.20	1,800.00	CASE
07/03/19	Lawoyin, Feyi	General Case Strategy - Review publications by potential experts.	1.10	654.50	CASE
07/03/19	Mahaffey, Sylvia	General Case Strategy - Call with C. Beshara, C. Robertson, M. Fleming and others to discuss camp fire workstreams.	0.80	476.00	CASE
07/03/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on public officials update, op-ed.	0.80	816.00	CASE
07/03/19	Mahaffey, Sylvia	General Case Strategy - Draft preservation demand letters and cross-reference records to ensure accuracy.	0.80	476.00	CASE
07/03/19	Mahaffey, Sylvia	General Case Strategy - Call with client, A. Tilden and S. Reents to discuss legal hold matters.	0.60	357.00	CASE
07/05/19	Grossbard, Lillian S.	General Case Strategy - Weekly Board bullets.	0.20	204.00	CASE
07/05/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on public official responses, customer letter, customer materials, internal PSPS materials.	0.80	816.00	CASE
07/05/19	Nasab, Omid H.	General Case Strategy - Email to A. Koo responding to question re: Cal OES request for data.	0.60	810.00	CASE
07/08/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking prior CPUC narrative response materials for attorney review, per M. Fleming.	0.40	124.00	CASE

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<u>Date</u> 07/08/19	Name Scanzillo, Stephanie	<u>Description</u> General Case Strategy - Attention to compiling materials for attorney review, per N. Denning.	<u>Hours</u> 0.40	<u>Amount</u> 124.00	<u>Task</u> CASE
07/08/19	Fernandez, Vivian	General Case Strategy - Tracking for new investigation per K. O'Koniewski and L. Phillips.	4.00	1,160.00	CASE
07/08/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking prior CPUC narrative response materials for attorney review, per M. Zaken.	0.80	248.00	CASE
07/08/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking prior CPUC narrative response materials for attorney review, per A. Bottini.	0.60	186.00	CASE
07/08/19	Cameron, T G	General Case Strategy - Review email from S. Skikos (pls) re Brown Greer database (0.1); Further emails and work re damages, including emails re mobile homes (0.3); Emails with K. Orsini (CSM) re discovery sought by Baker Hostetler (0.2).	0.60	900.00	CASE
07/08/19	Orsini, K J	General Case Strategy - Telephone call with J. Loduca and others re: case strategy.	1.10	1,650.00	CASE
07/08/19	Lawoyin, Feyi	General Case Strategy - Review coil of expert publications.	0.20	119.00	CASE
07/08/19	Lawoyin, Feyi	General Case Strategy - Review potential VM experts with J. North and B. Paterno.	0.30	178.50	CASE
07/08/19	Orsini, K J	General Case Strategy - Telephone call with insurers.	0.50	750.00	CASE
07/08/19	Bell V, Jim	General Case Strategy - Attention to updating and quality checking the CAL FIRE evidence tracker per L. Grossbard.	4.80	1,488.00	CASE
07/09/19	Kibria, Somaiya	General Case Strategy - Attendance at PG&E team meeting re: case updates and strategy.	0.60	201.00	CASE
07/09/19	Fernandez, Vivian	General Case Strategy - Team meeting to discuss status on bankruptcy per L. Grossbard.	0.70	203.00	CASE
07/09/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking map materials for attorney review, per K. O'Koniewski.	0.90	279.00	CASE
07/09/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling produced materials for attorney review, per M. Thompson.	0.30	93.00	CASE

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/09/19	Jakobson, Nicole	General Case Strategy - Attendance at PG&E weekly team meeting.	0.60	174.00	CASE
07/09/19	Zhen, Charlie	General Case Strategy - Attendance at PG&E Weekly Team Meeting.	0.60	174.00	CASE
07/09/19	Bodner, Sara	General Case Strategy - Attention to status of litigations with L. Grossbard.	0.60	357.00	CASE
07/09/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking inspection manual materials for attorney review, per K. Kariyawasam.	0.80	248.00	CASE
07/09/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking settlement privilege materials for attorney review, per M. Kozycz.	1.10	341.00	CASE
07/09/19	North, J A	General Case Strategy - Team Meeting.	0.60	900.00	CASE
07/09/19	Scanzillo, Stephanie	General Case Strategy - Attendance at PG&E weekly team meeting.	0.60	186.00	CASE
07/09/19	Tilden, Allison	General Case Strategy - PG&E weekly team meeting.	0.60	450.00	CASE
07/09/19	O'Koniewski, Katherine	General Case Strategy - PG&E weekly meeting.	0.60	450.00	CASE
07/09/19	Thompson, Matthias	General Case Strategy - Prepare for and attend team meeting with L. Grossbard and others.	0.60	513.00	CASE
07/09/19	Beshara, Christopher	General Case Strategy - Attend call with CSM associate team regarding ongoing North Bay Fires and Camp Fire workstreams, and preparation for same.	0.80	712.00	CASE
07/09/19	Hernandez, Damaris	General Case Strategy - Attention to team meeting with L. Grossbard and others re: case developments and strategy.	0.60	810.00	CASE
07/09/19	Weiss, Alex	General Case Strategy - Participate in team meeting for case updates.	0.60	450.00	CASE
07/09/19	Myer, Edgar	General Case Strategy - Team meeting.	0.60	450.00	CASE
07/09/19	Kozycz, Monica D.	General Case Strategy - PG&E team meeting.	0.60	450.00	CASE
07/09/19	Bottini, Aishlinn R.	General Case Strategy - Attend weekly team meeting regarding bankruptcy case updates.	0.60	357.00	CASE
07/09/19	Paterno, Beatriz	General Case Strategy - PG&E weekly team meeting.	0.60	504.00	CASE
07/09/19	Gentel, Sofia	General Case Strategy - Attend part of PG&E team meeting.	0.50	297.50	CASE

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<u>Date</u> 07/09/19	<u>Name</u> Abramczyk, Raley	Description General Case Strategy - Attention to compiling and quality checking	<u>Hours</u> 1.00	<u>Amount</u> 290.00	<u>Task</u> CASE
07/09/19	Lewandowski,	documents for attorney review, per C. Robertson. General Case Strategy - Attendance at	0.60	186.00	CASE
07/09/19	Joan	team meeting for discussion of current state of proceedings per L. Grossbard.	0.00	100.00	OAGL
07/09/19	Zaken, Michael	General Case Strategy - Weekly team meeting.	0.70	623.00	CASE
07/09/19	Cogur, Husniye	General Case Strategy - Attendance at PG&E Weekly Team meeting.	0.60	174.00	CASE
07/09/19	Fernandez, Vivian	General Case Strategy - Attention to updating inspection record tracking per S. Mahaffey.	2.90	841.00	CASE
07/09/19	Njoroge, R	General Case Strategy - Attendance at weekly team meeting with J. North, L. Grossbard and others regarding current workstreams, case developments and strategy.	0.60	249.00	CASE
07/09/19	Ruffin, Lauren	General Case Strategy - Attend PG&E team meeting (with L. Grossbard et al.).	0.80	268.00	CASE
07/09/19	Bell V, Jim	General Case Strategy - Attendance at team meeting for discussion of current state of bankruptcy proceedings per L. Grossbard.	0.60	186.00	CASE
07/09/19	Fleming, Margaret	General Case Strategy - Cravath internal team meeting with attention to all PG&E related work streams, including bankruptcy, investigations and regulatory requests.	0.70	416.50	CASE
07/09/19	Phillips, Lauren	General Case Strategy - Attend weekly PG&E team meeting to discuss outstanding workstreams.	0.60	357.00	CASE
07/09/19	Orsini, K J	General Case Strategy - Preparations for board call.	0.50	750.00	CASE
07/09/19	Grossbard, Lillian S.	General Case Strategy - Attend weekly team meeting.	0.60	612.00	CASE
07/09/19	Schwarz, Rebecca	General Case Strategy - Meeting with L. Grossbard, M. Wong and others discussing the bankruptcy, Camp, and other workstreams.	0.60	357.00	CASE
07/09/19	Grossbard, Lillian S.	General Case Strategy - Prepare for weekly team meeting.	0.10	102.00	CASE
07/09/19	Wong, Marco	General Case Strategy - Weekly team meeting with L. Grossbard and others.	0.60	504.00	CASE
07/09/19	Kariyawasam, Kalana	General Case Strategy - PG&E team strategy meeting (L. Grossbard et al).	0.60	357.00	CASE

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<u>Date</u> 07/09/19	<u>Name</u> Herman, David A.	<u>Description</u> General Case Strategy - Attend team meeting with J. North and L. Grossbard.	<u>Hours</u> 0.60	<u>Amount</u> 585.00	<u>Task</u> CASE
07/09/19	Mahaffey, Sylvia	General Case Strategy - Discussion of various PG&E related workstreams, including CPUC, Butte D.A. and CWSP program.	0.60	357.00	CASE
07/09/19	Abramczyk, Raley	General Case Strategy - Attendance at PG&E weekly team meeting with L. Grossbard et al.	0.60	174.00	CASE
07/09/19	Orsini, K J	General Case Strategy - Board call.	2.20	3,300.00	CASE
07/09/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft correspondence with public officials, emergency services agencies, webinar materials, educational video.	1.00	1,020.00	CASE
07/10/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling damage inspection reports, per S. Gentel.	0.30	93.00	CASE
07/10/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking interview preparation materials, per R. Schwarz.	2.20	682.00	CASE
07/10/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking incident location map materials, per M. Thompson.	0.40	124.00	CASE
07/10/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling public entity plan support agreements, per A. Tilden.	0.60	186.00	CASE
07/10/19	Orsini, K J	General Case Strategy - Telephone call with restructuring committee.	1.40	2,100.00	CASE
07/10/19	Orsini, K J	General Case Strategy - Telephone call with S. Schirle re: claims issues.	1.10	1,650.00	CASE
07/10/19	Orsini, K J	General Case Strategy - Reviewed/revised objection to exclusivity termination motion.	1.10	1,650.00	CASE
07/10/19	Herman, David A.	General Case Strategy - Draft summary email regarding dismissal of Herndon adversary proceeding.	0.50	487.50	CASE
07/10/19	Lawoyin, Feyi	General Case Strategy - Call re: expert retention with Analysis Group.	0.30	178.50	CASE
07/10/19	Lawoyin, Feyi	General Case Strategy - Coordinate call re: retention with potential experts.	0.10	59.50	CASE
07/10/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft response to media inquiry, customer notification materials.	0.60	612.00	CASE

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<u>Date</u> 07/11/19	Name Scanzillo, Stephanie	<u>Description</u> General Case Strategy - Attention to compiling and quality checking general rate case filing materials, per M.	<u>Hours</u> 2.20	<u>Amount</u> 682.00	<u>Task</u> CASE
07/11/19	Scanzillo, Stephanie	Thompson. General Case Strategy - Attention to compiling materials for attorney review, per A. Weiss.	0.30	93.00	CASE
07/11/19	Mahaffey, Sylvia	General Case Strategy - Research contractors and revise preservation demand letters.	3.20	1,904.00	CASE
07/11/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on customer communications, response to public official inquiry, fact sheet.	0.40	408.00	CASE
07/11/19	Nasab, Omid H.	General Case Strategy - Emails with client re: WSJ Article and response to same.	0.60	810.00	CASE
07/11/19	Thompson, Matthias	General Case Strategy - Call with E. Myer on expert retention issues.	0.40	342.00	CASE
07/12/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling interview notes, per A. Kempf.	0.60	186.00	CASE
07/12/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling CPUC decisions, per S. Bodner.	0.30	93.00	CASE
07/12/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking Bates information, per C. Robertson.	0.40	124.00	CASE
07/12/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking general rate case filing materials, per M. Thompson.	1.60	496.00	CASE
07/12/19	Jakobson, Nicole	General Case Strategy - Attention to compiling documents for attorney review per L. Grossbard.	1.10	319.00	CASE
07/12/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling produced documents, per L. Phillips.	0.30	93.00	CASE
07/12/19	Orsini, K J	General Case Strategy - Board call.	1.50	2,250.00	CASE
07/12/19	Orsini, K J	General Case Strategy - Telephone call with S. Karotkin re: strategy.	0.30	450.00	CASE
07/12/19	Orsini, K J	General Case Strategy - Preparations for board call.	0.30	450.00	CASE
07/12/19	Orsini, K J	General Case Strategy - Telephone call with J. Loduca re: strategy.	0.40	600.00	CASE
07/12/19	Grossbard, Lillian S.	General Case Strategy - Weekly Board bullets.	0.40	408.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/12/19	Velasco, Veronica	General Case Strategy - Attention to saving request for response to representative Thomspn, per M. Wong.	0.40	116.00	CASE
07/12/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on correspondence with public officials, draft CWSP update.	1.00	1,020.00	CASE
07/13/19	Cameron, T G	General Case Strategy - Emails with K. Orsini and S. Gentel (CSM) re Butte settlement tracker worksheet.	0.20	300.00	CASE
07/14/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling an quality checking case management orders and submissions for attorney review, per M. Wong.	0.60	186.00	CASE
07/14/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling materials for attorney review, per A. Kempf.	0.80	248.00	CASE
07/14/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking plaintiff names and addresses for attorney reference, per S. Gentel.	4.10	1,271.00	CASE
07/14/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking CAL Fire statistics for attorney reference, per M. Kozycz.	0.60	186.00	CASE
07/14/19	Cameron, T G	General Case Strategy - Further emails re Butte settlement tracker worksheet, and review same.	0.30	450.00	CASE
07/15/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking CAL FIRE Cite materials, per O. Huang.	0.80	248.00	CASE
07/15/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking hard copy patrol sheet materials, per S. Bodner.	2.90	899.00	CASE
07/15/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking patrol trackers, per K. O'Koniewski.	1.20	372.00	CASE
07/15/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking reference materials for attorney review, per A. Kempf.	0.40	124.00	CASE
07/15/19	Scanzillo, Stephanie	General Case Strategy - Attention to updating and quality checking CAL FIRE causation chart, per C. Barreiro.	0.90	279.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/15/19	Cameron, T G	General Case Strategy - Further discussions and work re identification of experts, and review email from . Orsini (CSM) re insurance expert (2.1); Review response from S. Skikos, and K. Orsini's revisions to proposed agreement (1.2); Review email from F. Lawoyin (CSM) re evidence collection (0.1).	3.40	5,100.00	CASE
07/15/19	Orsini, K J	General Case Strategy - Preparations for restructuring committee call.	0.60	900.00	CASE
07/15/19	Orsini, K J	General Case Strategy - Telephone call with B. Johnson and others re: strategy.	2.10	3,150.00	CASE
07/15/19	Orsini, K J	General Case Strategy - Restructuring committee call.	2.00	3,000.00	CASE
07/15/19	Orsini, K J	General Case Strategy - Telephone calls with Karotkin re: strategy.	0.40	600.00	CASE
07/15/19	Nasab, Omid H.	General Case Strategy - Meeting with team to coordinate staffing among priority PG&E workstreams.	1.00	1,350.00	CASE
07/15/19	Nasab, Omid H.	General Case Strategy - Prep for: meeting with team to coordinate staffing among priority PG&E workstreams.	0.20	270.00	CASE
07/15/19	Orsini, K J	General Case Strategy - Telephone call with J. Simon re: strategy.	1.10	1,650.00	CASE
07/15/19	Lawoyin, Feyi	General Case Strategy - Draft and circulate update on expert retention matter.	0.40	238.00	CASE
07/15/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on PSPS customer and government official materials, response to public official inquiry.	0.60	612.00	CASE
07/15/19	Lawoyin, Feyi	General Case Strategy - Calls re: expert retention with B. Paterno and potential experts.	1.00	595.00	CASE
07/16/19	Weiss, Alex	General Case Strategy - Participating in team meeting for case updates.	0.40	300.00	CASE
07/16/19	Mahaffey, Sylvia	General Case Strategy - Coordinate with SMEs, C. Robertson and C. Beshara regarding transmission line analysis.	0.70	416.50	CASE
07/16/19	Mahaffey, Sylvia	General Case Strategy - Discussion of various PG&E related workstreams, including CPUC and Butte D.A.	0.50	297.50	CASE
07/16/19	Zumbro, P	General Case Strategy - Attention to legal, regulatory and legislative updates related to case.	0.30	450.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Njoroge, R	General Case Strategy - Attended weekly team meeting with L. Grossbard and others regarding current workstreams, updates and strategy.	0.40	166.00	CASE
07/16/19	Jakobson, Nicole	General Case Strategy - Attendance at PG&E weekly team meeting.	0.40	116.00	CASE
07/16/19	Fleming, Margaret	General Case Strategy - Cravath internal team meeting with attention to all PG&E related work streams, including bankruptcy, investigations and regulatory requests.	0.50	297.50	CASE
07/16/19	Orsini, K J	General Case Strategy - Preparations for board call.	0.30	450.00	CASE
07/16/19	Kibria, Somaiya	General Case Strategy - Attendance at PG&E team meeting re: case updates and strategy.	0.40	134.00	CASE
07/16/19	Wong, Marco	General Case Strategy - Team meeting with L. Grossbard and others.	0.40	336.00	CASE
07/16/19	Cole, Lauren	General Case Strategy - PG&E weekly team meeting with L Grossbard et al.	0.50	297.50	CASE
07/16/19	Cameron, T G	General Case Strategy - Emails and work re potential production of Butte settlement documents, including consideration of mediation privilege.	1.80	2,700.00	CASE
07/16/19	Kozycz, Monica D.	General Case Strategy - PG&E team meeting.	0.70	525.00	CASE
07/16/19	Thompson, Matthias	General Case Strategy - Prepare for and attend team meeting with L. Grossbard and others.	0.50	427.50	CASE
07/16/19	Hernandez, Damaris	General Case Strategy - Attention to team meeting with L. Grossbard and others re: case developments and strategy.	0.40	540.00	CASE
07/16/19	Robertson, Caleb	General Case Strategy - Attend weekly PG&E team meeting to discuss status of ongoing workstreams.	0.40	238.00	CASE
07/16/19	Myer, Edgar	General Case Strategy - Team meeting.	0.40	300.00	CASE
07/16/19	Bottini, Aishlinn R.	General Case Strategy - Attend weekly team meeting regarding case strategy and updates.	0.40	238.00	CASE
07/16/19	Tilden, Allison	General Case Strategy - Weekly PG&E team meeting.	0.40	300.00	CASE
07/16/19	Paterno, Beatriz	General Case Strategy - PG&E weekly team meeting.	0.40	336.00	CASE

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<u>Date</u> 07/16/19	<u>Name</u> Phillips, Lauren	<u>Description</u> General Case Strategy - Attend weekly PG&E team meeting to discuss outstanding workstreams.	<u>Hours</u> 0.40	<u>Amount</u> 238.00	<u>Task</u> CASE
07/16/19	Cogur, Husniye	General Case Strategy - Attention to saving new documents into our files per M. Kozycz.	0.20	58.00	CASE
07/16/19	Zhen, Charlie	General Case Strategy - Attendance at Weekly PG&E Team Meeting.	0.40	116.00	CASE
07/16/19	Kariyawasam, Kalana	General Case Strategy - PG&E team meeting (L. Grossbard et al).	0.40	238.00	CASE
07/16/19	Cogur, Husniye	General Case Strategy - Attendance at PG&E weekly team meeting.	0.40	116.00	CASE
07/16/19	Grossbard, Lillian S.	General Case Strategy - Team meeting.	0.50	510.00	CASE
07/16/19	Fahner, Michael	General Case Strategy - PG&E Weekly Team Call.	0.40	300.00	CASE
07/16/19	Ruffin, Lauren	General Case Strategy - Attend PG&E team meeting (with L. Grossbard et al.).	0.70	234.50	CASE
07/16/19	Gentel, Sofia	General Case Strategy - Attend part of PG&E team meeting.	0.40	238.00	CASE
07/16/19	Lewandowski, Joan	General Case Strategy - Attendance at team meeting for discussion of current state of proceedings per L. Grossbard.	0.40	124.00	CASE
07/16/19	Orsini, K J	General Case Strategy - Board call.	1.90	2,850.00	CASE
07/16/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft TURN response.	0.20	204.00	CASE
07/16/19	Lawoyin, Feyi	General Case Strategy - Summarize interviews with potential experts.	1.40	833.00	CASE
07/16/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on draft customer communication materials.	0.20	204.00	CASE
07/17/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking interview preparation materials, per P. Fountain.	2.30	713.00	CASE
07/17/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking fact report materials, per L. Grossbard.	2.80	868.00	CASE
07/17/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling Tubbs Fire hard copy materials, per M. Wong.	0.60	186.00	CASE
07/17/19	Grossbard, Lillian S.	General Case Strategy - Weekly team meeting.	0.40	408.00	CASE
07/17/19	Hernandez, Damaris	General Case Strategy - Attention to meetings with partners re: staffing and strategy.	2.50	3,375.00	CASE

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<u>Date</u> 07/17/19	<u>Name</u> North, J A	<u>Description</u> General Case Strategy - Staffing meetings:	<u>Hours</u> 1.50	Amount 2,250.00	<u>Task</u> CASE
07/17/19	North, J A	Orsini/Hernandez/Cameron/Nasab. General Case Strategy - Staffing meetings with K. Orsini. D. Hernandez, T. Cameron. O. Nasab. D. Slifkin, and	1.00	1,500.00	CASE
07/17/19	Orsini, K J	K. DeMasi. General Case Strategy - Call with Weil re: ad Hoc filings and strategy.	0.50	750.00	CASE
07/17/19	Orsini, K J	General Case Strategy - Partner meetings re: staffing and strategy.	2.00	3,000.00	CASE
07/17/19	Orsini, K J	General Case Strategy - Telephone call with S. Schirle re: insurance issues.	0.40	600.00	CASE
07/17/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on public official response letters.	0.40	408.00	CASE
07/17/19	Grossbard, Lillian S.	General Case Strategy - Research/draft information for response to insurer request for S. Schirle.	0.80	816.00	CASE
07/18/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling materials for attorney review, per K. O'Koniewski.	0.20	62.00	CASE
07/18/19	Zumbro, P	General Case Strategy - Discussion of strategic options.	0.60	900.00	CASE
07/18/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking Tubbs Fire hard copy background and deposition materials for attorney review, per M. Wong.	1.20	372.00	CASE
07/18/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling Tubbs Fire deposition summaries, per M. Wong.	0.40	124.00	CASE
07/18/19	Scanzillo, Stephanie	General Case Strategy - Attention to updating and quality checking Tubbs Fire hard copy materials, per M. Wong.	0.30	93.00	CASE
07/18/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling evidence preservation materials, per R. Schwarz.	0.40	124.00	CASE
07/18/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking narrative response materials for attorney review, per K. Kariyawasam.	0.60	186.00	CASE
07/18/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling interview materials, per P. Fountain.	0.20	62.00	CASE
07/18/19	Cameron, T G	General Case Strategy - Review draft email to plaintiffs re Smart Meters.	0.10	150.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/18/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on IR Q&, customer communication materials.	0.60	612.00	CASE
07/18/19	Mahaffey, Sylvia	General Case Strategy - Call with client regarding legal hold issues.	0.40	238.00	CASE
07/18/19	Mahaffey, Sylvia	General Case Strategy - Work on legal hold project relating to new custodians.	2.40	1,428.00	CASE
07/19/19	Scanzillo, Stephanie	General Case Strategy - Attention to compiling and quality checking hard copy background materials, per A. Bottini.	2.60	806.00	CASE
07/19/19	Cameron, T G	General Case Strategy - Review email from D. Herman (CSM) re draft estimation motion, and commence review of same (1.1); Review email from M. Kozycz (CSM) re production issues (0.2); Review emails with S. Skikos re proposed agreement (0.2).	1.50	2,250.00	CASE
07/19/19	Orsini, K J	General Case Strategy - Board meeting.	0.80	1,200.00	CASE
07/19/19	Orsini, K J	General Case Strategy - Restructuring committee meeting.	1.00	1,500.00	CASE
07/19/19	Orsini, K J	General Case Strategy - Meeting with J. Simon re: case strategy.	0.90	1,350.00	CASE
07/19/19	Grossbard, Lillian S.	General Case Strategy - Weekly Board bullets.	0.40	408.00	CASE
07/20/19	Hernandez, Damaris	General Case Strategy - Attention to meeting with L. Grossbard and others re: case developments and strategy.	0.40	540.00	CASE
07/20/19	Cameron, T G	General Case Strategy - Emails with K. Orsini (CSM) re case strategy (0.1); Emails re status of production re accrual (0.2).	0.30	450.00	CASE
07/20/19	Orsini, K J	General Case Strategy - Telephone call with J. Loduca and others re: CPUC request.	0.60	900.00	CASE
07/21/19	Cameron, T G	General Case Strategy - Call with CSM team re damages issues and compilation of materials.	0.50	750.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	Cameron, T G	General Case Strategy - Further emails re proposed agreement with S. Skikos (0.1); Further emails re insurance expert (0.1); Analysis of Butte settlement documentation, and discussions with . Orsini, J. Choi (CSM) re production of same (1.1); Review email from F. Lawoyin (CSM) re potential experts (0.1); Review email from J. Choi (CSM) re settlement evaluation presentation (0.2); Further review of estimation motion draft (1.2).	2.80	4,200.00	CASE
07/22/19	Zumbro, P	General Case Strategy - Call regarding exit financing strategy.	0.40	600.00	CASE
07/22/19	Orsini, K J	General Case Strategy - Reviewed/revised materials for restructuring committee re: claims resolution.	1.10	1,650.00	CASE
07/22/19	Orsini, K J	General Case Strategy - Telephone call with S. Karotkin re: strategy.	0.30	450.00	CASE
07/22/19	Orsini, K J	General Case Strategy - Telephone call with J. Simon re: case strategy.	0.90	1,350.00	CASE
07/22/19	Abramczyk, Raley	General Case Strategy - Attention to expert research for L. Cole.	0.60	174.00	CASE
07/22/19	Mahaffey, Sylvia	General Case Strategy - Work on legal hold reconciliation project relating to new custodians.	2.20	1,309.00	CASE
07/22/19	Lawoyin, Feyi	General Case Strategy - Identify potential experts.	0.20	119.00	CASE
07/22/19	Lawoyin, Feyi	General Case Strategy - Attend meeting re: expert retention and case strategy with J. North, B. Paterno and L. Cole and summarize next steps for the same.	1.00	595.00	CASE
07/22/19	Lawoyin, Feyi	General Case Strategy - Summarize background information re: vegetation management for L. Cole.	0.20	119.00	CASE
07/22/19	Lawoyin, Feyi	General Case Strategy - Preparation for meeting re: expert retention and case strategy.	0.20	119.00	CASE
07/22/19	Lawoyin, Feyi	General Case Strategy - Draft email re: expert retention issues for J. North and others.	0.60	357.00	CASE
07/22/19	Grossbard, Lillian S.	General Case Strategy - Additional revisions IR Q&.	0.40	408.00	CASE
07/23/19	Kibria, Somaiya	General Case Strategy - Attend PG&E Weekly Team Meeting.	0.40	134.00	CASE

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<u>Date</u> 07/23/19	<u>Name</u> Mahaffey, Sylvia	<u>Description</u> General Case Strategy - Discussion of various PG&E related workstreams, including CPUC and bankruptcy.	<u>Hours</u> 0.40	<u>Amount</u> 238.00	<u>Task</u> CASE
07/23/19	Lewandowski, Joan	General Case Strategy - Attendance at team meeting for discussion of current state of proceedings per L. Grossbard.	0.40	124.00	CASE
07/23/19	Paterno, Beatriz	. • •	0.40	336.00	CASE
07/23/19	Abramczyk, Raley	General Case Strategy - Attendance at PG&E weekly team meeting with L. Grossbard et al.	0.40	116.00	CASE
07/23/19	Wong, Marco	General Case Strategy - Team meeting with L. Grossbard and others.	0.40	336.00	CASE
07/23/19	Herman, David A.	General Case Strategy - Attend team meeting with L. Grossbard.	0.40	390.00	CASE
07/23/19	Choi, Jessica	General Case Strategy - Attention to case status updates with L. Grossbard and others.	0.40	300.00	CASE
07/23/19	Cole, Lauren	General Case Strategy - Research regarding potential experts.	0.50	297.50	CASE
07/23/19	Cole, Lauren	General Case Strategy - PG&E weekly team meeting with L Grossbard et al.	0.50	297.50	CASE
07/23/19	Cameron, T G	General Case Strategy - Review email re subro motion to terminate exclusivity, and review same.	1.20	1,800.00	CASE
07/23/19	May, Grant S.	General Case Strategy - Attend PG&E team meeting regarding existing workstreams.	0.40	336.00	CASE
07/23/19	Grossbard, Lillian S.	General Case Strategy - Team meeting.	0.40	408.00	CASE
07/23/19	Bodner, Sara	General Case Strategy - Attention to litigation and bankruptcy updates with L. Grossbard.	0.40	238.00	CASE
07/23/19	Barreiro, Christina	General Case Strategy - Attendance at PG&E team meeting with L. Grossbard and others re case strategy.	0.30	256.50	CASE
07/23/19	Gentel, Sofia	General Case Strategy - Attend PG&E team meeting re: case updates.	0.40	238.00	CASE
07/23/19	Fountain, Peter	General Case Strategy - Weekly team meeting.	0.40	342.00	CASE
07/23/19	Fernandez, Vivian	Cravath Retention and Fee Application - Attendance at team meeting discussing current state of bankruptcy per L. Grossbard.	0.40	116.00	CASE
07/23/19	Fernandez, Vivian	General Case Strategy - Notice update and served notice upload onto CaseHomePage per L. Grossbard.	2.40	696.00	CASE

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Reents, Scott	General Case Strategy - Team meeting re: case updates.	0.50	487.50	CASE
07/23/19	Kozycz, Monica D.	General Case Strategy - PG&E team meeting.	0.80	600.00	CASE
07/23/19	Zhen, Charlie	General Case Strategy - Attendance at weekly PG&E Team Meeting.	0.70	203.00	CASE
07/23/19	Bottini, Aishlinn R.	General Case Strategy - Attend weekly team meeting with L. Grossbard.	0.40	238.00	CASE
07/23/19	Myer, Edgar	General Case Strategy - Team meeting.	0.40	300.00	CASE
07/23/19	Kariyawasam, Kalana	General Case Strategy - PG&E weekly team meeting (L. Grossbard et al).	0.40	238.00	CASE
07/23/19	Hernandez, Damaris	General Case Strategy - Attention to meeting with L. Grossbard and others re: case developments and strategy.	0.40	540.00	CASE
07/23/19	Weiss, Alex	General Case Strategy - Participating in PG&E team meeting for case updates.	0.40	300.00	CASE
07/23/19	Fleming, Margaret	General Case Strategy - Cravath internal team meeting with attention to all PG&E related work streams, including bankruptcy, investigations and regulatory requests.	0.40	238.00	CASE
07/23/19	Fahner, Michael	General Case Strategy - PG&E Weekly Team Meeting.	0.40	300.00	CASE
07/23/19	O'Koniewski, Katherine	General Case Strategy - Weekly PG&E team meeting regarding updates.	0.40	300.00	CASE
07/23/19	Njoroge, R	General Case Strategy - Attendance at weekly team meeting with L. Grossbard and others regarding current workstreams, deadlines and case strategy.	0.40	166.00	CASE
07/23/19	Warburg- Johnson, Sarah V.	General Case Strategy - Attend team meeting regarding status and strategy updates with L. Grossbard.	0.40	336.00	CASE
07/23/19	Tilden, Allison	General Case Strategy - Weekly team meeting.	0.40	300.00	CASE
07/23/19	Schwarz, Rebecca	General Case Strategy - Meeting with L. Grossbard, M. Wong and others discussing the bankruptcy, Camp, and other workstreams.	0.40	238.00	CASE
07/23/19	Docherty, Kelsie	General Case Strategy - Weekly CSM team meeting.	0.40	356.00	CASE
07/23/19	Ruffin, Lauren	General Case Strategy - Attend PG&E team meeting (with L. Grossbard et al.).	0.50	167.50	CASE

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/25/19	Mahaffey, Sylvia	General Case Strategy - Work on legal hold reconciliation project.	1.60	952.00	CASE
07/25/19	Lawoyin, Feyi	General Case Strategy - Identify potential experts.	0.20	119.00	CASE
07/25/19	Nasab, Omid H.	General Case Strategy - Reviewing and revising response requested by Congressman re: WSJ article.	1.60	2,160.00	CASE
07/25/19	Mahaffey, Sylvia	General Case Strategy - Call with A. Tilden, S. Reents and client regarding legal hold matters.	0.40	238.00	CASE
07/26/19	Cole, Lauren	General Case Strategy - Draft expert retention agreement.	1.60	952.00	CASE
07/26/19	Cameron, T G	General Case Strategy - Review emails with CSM and Weil team re plaintiffs' letter to Judge Montali re discovery issues, and response to same.	0.50	750.00	CASE
07/26/19	Grossbard, Lillian S.	General Case Strategy - Weekly Board bullets.	0.40	408.00	CASE
07/26/19	Grossbard, Lillian S.	General Case Strategy - Review/comment on city, county, other stakeholder correspondence.	1.00	1,020.00	CASE
07/26/19	Grossbard, Lillian S.	General Case Strategy - Review and advise A. Koo on study sponsorship.	0.20	204.00	CASE
07/26/19	Lawoyin, Feyi	General Case Strategy - Emails regarding expert retention issues.	0.60	357.00	CASE
07/26/19	Nasab, Omid H.	General Case Strategy - Discussions with client representatives re: response to Congressman re: WSJ article.	1.50	2,025.00	CASE
07/27/19	Grossbard, Lillian S.	General Case Strategy - Weekly Board bullets.	0.20	204.00	CASE
07/28/19	Zobitz, G E	General Case Strategy - Call with CSM team re case update and developments.	0.70	1,050.00	CASE
07/29/19	Cameron, T G	General Case Strategy - Further work re assessing potential claims for reimbursement by federal agencies, and emails re same with client.	0.50	750.00	CASE
07/29/19	Cameron, T G	General Case Strategy - Emails re meet and confer with TCC, and emails with counsel for TCC re same (0.3); Further work re potential production of Butte settlement documentation, and emails with CSM team and client re same (2.8).	3.10	4,650.00	CASE
07/29/19	Orsini, K J	General Case Strategy - Meeting with Weil regarding case strategy.	2.20	3,300.00	CASE

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<u>Date</u> 07/29/19	<u>Name</u> Nasab, Omid H.	<u>Description</u> General Case Strategy - Weekly call	<u>Hours</u> 0.50	<u>Amount</u> 675.00	<u>Task</u> CASE
		with litigation partners to coordinate PG&E workstreams and staffing.			
07/29/19	Lloyd, T	General Case Strategy - Review of materials of PG&E SME at request of S. Reents.	4.90	2,033.50	CASE
07/29/19	Lloyd, T	General Case Strategy - Review strategy for analysis of materials related to PG&E SMEs at request of S. Reents.	1.00	415.00	CASE
07/30/19	Sanders, Zachary	General Case Strategy - Attending PG&E team meeting in support of ongoing case development as per L. Grossbard.	0.80	248.00	CASE
07/30/19	Scanzillo, Stephanie	General Case Strategy - Attendance at PG&E weekly team meeting, per L. Grossbard.	0.50	155.00	CASE
07/30/19	Bottini, Aishlinn R.	General Case Strategy - Attend team meeting regarding status and strategy updates with D. Hernandez.	0.50	297.50	CASE
07/30/19	Driscoll, Kathleen	General Case Strategy - Attendance at meeting to discuss the status of the bankruptcy per L. Grossbard.	0.50	145.00	CASE
07/30/19	Cogur, Husniye	General Case Strategy - Attendance at PG&E Weekly Team Meeting.	0.50	145.00	CASE
07/30/19	Grossbard, Lillian S.	General Case Strategy - Team meeting.	0.50	510.00	CASE
07/30/19	May, Grant S.	General Case Strategy - Attend PG&E team meeting regarding strategy and existing workstreams.	0.50	420.00	CASE
07/30/19	Choi, Jessica	General Case Strategy - Attention to case status updates with L. Grossbard and others.	0.50	375.00	CASE
07/30/19	Cole, Lauren	General Case Strategy - PG&E weekly team meeting with L Grossbard et al.	0.60	357.00	CASE
07/30/19	Herman, David A.	General Case Strategy - Attend team meeting with J. North, D. Hernandez and L. Grossbard.	0.50	487.50	CASE
07/30/19	Cameron, T G	General Case Strategy - Further work re analysis of "soft" damages, including review research by CSM associates (1.6); Emails with Weil re call to discuss discovery from individual claimants (0.1).	1.70	2,550.00	CASE
07/30/19	Thompson, Matthias	General Case Strategy - Prepare for and attend team meeting.	0.80	684.00	CASE
07/30/19	Tilden, Allison	General Case Strategy - Team meeting.	0.50	375.00	CASE

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<u>Date</u> 07/30/19	<u>Name</u> Lewandowski,	<u>Description</u> General Case Strategy - Attendance at	<u>Hours</u> 0.50	<u>Amount</u> 155.00	<u>Task</u> CASE
07/30/19	Joan	team meeting for discussion of current state of proceedings per L. Grossbard.	0.50	135.00	CASE
07/30/19	Zhen, Charlie	General Case Strategy - Attendance at weekly PG&E team meeting.	0.50	145.00	CASE
07/30/19	Jakobson, Nicole	General Case Strategy - Attendance at PG&E Weekly Team Meeting.	0.50	145.00	CASE
07/30/19	Gentel, Sofia	General Case Strategy - Attend PG&E team meeting.	0.50	297.50	CASE
07/30/19	Kempf, Allison	General Case Strategy - Participated in PG&E weekly team call.	0.50	375.00	CASE
07/30/19	Kozycz, Monica D.	General Case Strategy - PG&E team meeting.	0.60	450.00	CASE
07/30/19	Myer, Edgar	General Case Strategy - Team meeting.	0.50	375.00	CASE
07/30/19	Hernandez, Damaris	General Case Strategy - Attention team meeting with L. Grossbard and others re: case developments and strategy.	0.50	675.00	CASE
07/30/19	Madgavkar, Mika	General Case Strategy - Attention to case updates with L. Grossbard and others.	1.00	595.00	CASE
07/30/19	Weiss, Alex	General Case Strategy - Participating in team meeting for case updates.	0.50	375.00	CASE
07/30/19	Fountain, Peter	General Case Strategy - Telephone call and team meeting.	0.60	513.00	CASE
07/30/19	Njoroge, R	General Case Strategy - Attendance at weekly team meeting with J. North and others regarding current workstreams, case updates and strategy.	0.50	207.50	CASE
07/30/19	Barreiro, Christina	General Case Strategy - Attendance at team meeting with J. North, L. Grossbard and others.	0.50	427.50	CASE
07/30/19	Abramczyk, Raley	General Case Strategy - Attendance at PG&E weekly team meeting with L. Grossbard et al.	0.50	145.00	CASE
07/30/19	Denning, Nathan	General Case Strategy - Attention to litigation and bankruptcy updates with L. Grossbard and others.	0.50	480.00	CASE
07/30/19	Mahaffey, Sylvia	General Case Strategy - Discussion of various PG&E related workstreams, including CPUC, Butte D.A. and CWSP program.	0.50	297.50	CASE
07/30/19	Fahner, Michael	General Case Strategy - PG&E Weekly Team Meeting.	0.50	375.00	CASE
07/30/19	Docherty, Kelsie	General Case Strategy - Attending weekly team meeting.	0.50	445.00	CASE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Bodner, Sara	General Case Strategy - Attention to litigation and bankruptcy updates with L. Grossbard.	0.60	357.00	CASE
07/30/19	Paterno, Beatriz	General Case Strategy - PG&E weekly team meeting.	0.60	504.00	CASE
07/30/19	Schwarz, Rebecca	General Case Strategy - Meeting with L. Grossbard, M. Wong and others discussing the bankruptcy, Camp, and other workstreams.	0.50	297.50	CASE
07/30/19	Warburg- Johnson, Sarah V.	General Case Strategy - Attend team meeting regarding status and strategy updates with J. North.	0.50	420.00	CASE
07/30/19	Norris, Evan	General Case Strategy - Participated in weekly team call.	0.50	512.50	CASE
07/30/19	Nasab, Omid H.	General Case Strategy - Weekly team meeting with litigation team.	0.50	675.00	CASE
07/30/19	Wong, Marco	General Case Strategy - Team meeting with J. North and others.	0.50	420.00	CASE
07/30/19	Lloyd, T	General Case Strategy - Analysis of materials related to PG&E SMEs at request of S. Reents.	10.40	4,316.00	CASE
07/30/19	Thompson, Matthias	General Case Strategy - Draft email to Satellite Expert regarding NBF presentation.	0.30	256.50	CASE
07/31/19	Kibria, Somaiya	General Case Strategy - Attend PG&E Weekly Team Meeting.	0.50	167.50	CASE
07/31/19	Cole, Lauren	General Case Strategy - Correspondence with team regarding experts.	0.20	119.00	CASE
07/31/19	Zobitz, G E	General Case Strategy - Call with CSM team re case administration.	0.50	750.00	CASE
07/31/19	Lawoyin, Feyi	General Case Strategy - Call re: expert retention issues with B. Paterno.	0.20	119.00	CASE
07/31/19	Lloyd, T	General Case Strategy - Analysis of materials related to PG&E SMEs and Camp Fire issues at request of S. Reents.	9.40	3,901.00	CASE
Subtotal f	or CASE		309.30	239,490.50	
	ash Collateral/Dll		Harry	A	T '
<u>Date</u> 07/02/19	Name Sandler Paul	Description Cash Colleteral/DIP Financing	<u>Hours</u> 1.10	<u>Amount</u> 1,034.00	<u>Task</u> CASH
07/02/19	Sandler, Paul	Cash Collateral/DIP Financing - Discussion with Lazard and review of DIP credit agreement re: PG&E question.	1.10	1,034.00	CASH
07/09/19	Sandler, Paul	Cash Collateral/DIP Financing - Correspondence re: PG&E request for form DIP borrowing and other notices.	0.20	188.00	CASH

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<u>Date</u> 07/24/19	<u>Name</u> Zumbro, P	Description Cash Collateral/DIP Financing - Attention to question regarding termination of exclusivity on the DIP facility and related correspondence.	<u>Hours</u> 0.40	<u>Amount</u> 600.00	<u>Task</u> CASH
07/25/19	Zumbro, P	Cash Collateral/DIP Financing - Inquiry from potential exit financing source.	0.50	750.00	CASH
07/31/19	Zumbro, P	Cash Collateral/DIP Financing - Attention to questions regarding exit financing structure and related correspondence.	1.10	1,650.00	CASH
Subtotal	for CASH		3.30	4,222.00	
	Committee Matte				
<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/19	Driscoll, Kathleen	Committee Matters - Attention to organizing documents related to tort creditors request for third party insurance policies per M. Kozycz.	0.10	29.00	COMM
07/01/19	Tilden, Allison	Committee Matters - Calls with M. Kozycz re: bankruptcy discovery.	0.30	225.00	COMM
07/01/19	Fernandez, Vivian	Committee Matters - Compilation and research on electrical contractors list per A. Tilden.	1.60	464.00	COMM
07/01/19	Tilden, Allison	Committee Matters - Correspondence with SMEs re: document collection for bankruptcy discovery.	0.70	525.00	COMM
07/01/19	Tilden, Allison	Committee Matters - Correspondence with paralegals, M. Kozycz and G. Gough re: bankruptcy discovery.	1.60	1,200.00	COMM
07/01/19	Kozycz, Monica D.	Committee Matters - Emails with client and outside counsel re insurance policies.	3.50	2,625.00	COMM
07/01/19	Kozycz, Monica D.	Committee Matters - Emails with M. Wheeler and others re third party contractor productions.	3.00	2,250.00	COMM
07/01/19	Gentel, Sofia	Committee Matters - Review and analyze correspondence from plaintiffs re: discovery requests.	0.40	238.00	COMM
07/02/19	Tilden, Allison	Committee Matters - Call with M. Kozycz and G. Gough re: bankruptcy discovery.	0.30	225.00	COMM
07/02/19	Tilden, Allison	Committee Matters - Organizing review of bankruptcy documents for production.	0.80	600.00	COMM
07/02/19	Tilden, Allison	Committee Matters - Correspondence with SMEs re: document collection for bankruptcy discovery.	0.70	525.00	COMM
07/02/19	Kozycz, Monica D.		1.30	975.00	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Kozycz, Monica D.	Committee Matters - Calls with client and outside counsel re insurance documents.	1.10	825.00	COMM
07/02/19	Kozycz, Monica D.	Committee Matters - Emails with M. Wheeler, A. Tilden and others re TCC document production.	4.20	3,150.00	COMM
07/02/19	Wheeler, Marisa	Committee Matters - Email correspondence to discuss timing of upcoming production to the TCC per instructions of K. Kramer (Weil) and M. Kozycz.	2.70	1,525.50	COMM
07/03/19	Ancheta, Nathan	Committee Matters - Review PG&E work forms as per A. Tilden.	5.50	2,282.50	COMM
07/03/19	Holt, Jay	Committee Matters - Review for confidential information in electric operations records for M. Wheeler.	6.00	2,490.00	COMM
07/03/19	Tilden, Allison	Committee Matters - Calls with M. Kozycz re: bankruptcy discovery.	0.30	225.00	COMM
07/03/19	Kozycz, Monica D.	Committee Matters - Emails with M. Wheeler, K. Kramer and others re TCC production.	1.20	900.00	COMM
07/03/19	Kozycz, Monica D.	Committee Matters - Emails with client, L. Grossbard re access to TCC productions.	3.40	2,550.00	COMM
07/03/19	Wheeler, Marisa	Committee Matters - Run searches, review of the results in order to prepare/stage documents for production to the TCC per instructions of K. Kramer (Weil) and M. Kozycz (2.6); Coordinate workflow/assignments for team for confidentiality review (.4).	3.00	1,695.00	COMM
07/03/19	Grossbard, Lillian S.	Committee Matters - Revisions to TCC correspondence re discovery requests and emails with M. Kozycz re same.	0.60	612.00	COMM
07/03/19	Grossbard, Lillian S.	Committee Matters - Emails with E. Collier, Weil, M. Kozycz re protective order dispute.	0.10	102.00	COMM
07/05/19	Holt, Jay	Committee Matters - Review for confidential information in electric operations records for M. Wheeler.	5.00	2,075.00	COMM
07/05/19	Grossbard, Lillian S.	Committee Matters - Research for K. Orsini query re TCC discovery issue.	1.10	1,122.00	COMM

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<u>Date</u> 07/06/19	Name Severini, Roberto	Description Committee Matters - Prepare and load data and images files of Butte County DA documents into retrieval database for attorney/paralegal searching and retrieval (.5); Quality control of data records to ensure data loaded properly and is searchable by attorneys and	<u>Hours</u> 1.00	<u>Amount</u> 360.00	<u>Task</u> COMM
07/06/19	Grossbard,	paralegals at the request of M. Wheeler (.5). Committee Matters - Database	0.40	408.00	COMM
07700710	Lillian S.	information pull for Orsini.	0.10	100.00	CONNIN
07/07/19	Tilden, Allison	Committee Matters - Reviewing collected docs for bankruptcy production and providing guidance to DA review team.	0.80	600.00	COMM
07/08/19	Driscoll, Kathleen	Committee Matters - Attention to organizing correspondence with the TCC per M. Kozycz.	0.10	29.00	COMM
07/08/19	Ng, Matthew	Committee Matters - Attention to document production for A. Tilden.	9.50	3,942.50	COMM
07/08/19	Holt, Jay	Committee Matters - Attention to review of documents for production as requested by A. Tilden.	8.50	3,527.50	COMM
07/08/19	Kozycz, Monica D.	Committee Matters - Emails with L. Grossbard, J. Minga re protective order.	2.10	1,575.00	COMM
07/08/19	Kozycz, Monica D.	Committee Matters - Emails with K. Orsini and others re TCC productions.	2.80	2,100.00	COMM
07/08/19	Kozycz, Monica D.	Committee Matters - Coordinated production of documents to TCC.	3.10	2,325.00	COMM
07/08/19	Gentel, Sofia	Committee Matters - Attention to compliance with regulatory requirements re: customer smartmeter data in responding to TCC discovery requests.	5.90	3,510.50	COMM
07/08/19	Gentel, Sofia	Committee Matters - Draft correspondence to client re: smartmeter data disclosure notices.	0.60	357.00	COMM
07/08/19	Gentel, Sofia	Committee Matters - Review correspondence from M. Kozycz re status of NBF re-production.	0.30	178.50	COMM
07/08/19	Venegas Fernando, J	Committee Matters - Email communication with legal team regarding request to reproduce NBF production.	0.40	160.00	COMM
07/08/19	Venegas Fernando, J	Committee Matters - Coordinate production load with M. Gonzalez.	0.10	40.00	COMM
07/08/19	Tilden, Allison	Committee Matters - Reviewing documents for Ch 11 bankruptcy.	1.50	1,125.00	COMM

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<u>Date</u> 07/08/19	Name Wheeler, Marisa	Description Committee Matters - Committee Matters - Run searches, review of the results in order to prepare/stage documents for production to the TCC per instructions of K. Kramer (Weil) and M. Kozycz (1.8); Coordinate workflow/assignments for team for confidentiality review per instructions of A. Tilden (.9); Run searches, review of the results in order to prepare/stage documents for re-production of NBF litigation documents to the TCC per instructions of M. Kozycz (0.6).	<u>Hours</u> 3.30	<u>Amount</u> 1,864.50	<u>Task</u> COMM
07/08/19	Grossbard, Lillian S.	Committee Matters - Attention to notices of disclosure.	0.10	102.00	COMM
07/08/19	Grossbard, Lillian S.	Committee Matters - Revisions to TCC discovery correspondence.	0.20	204.00	COMM
07/08/19	Gentel, Sofia	Committee Matters - Draft correspondence to K. Orsini re: smartmeter data disclosure notices.	0.70	416.50	COMM
07/09/19	Wheeler, Marisa	Committee Matters - Analyze past production specs to determine accuracy of collection/processing in proper workspace per instructions of A. Tilden.	1.00	565.00	COMM
07/09/19	Kozycz, Monica D.	Committee Matters - Researched issues for R&Os to TCC RFPs.	1.00	750.00	COMM
07/09/19	Kozycz, Monica D.	Committee Matters - Emails with client representative re third party contractor collections.	1.20	900.00	COMM
07/09/19	Kozycz, Monica D.	Committee Matters - Drafted responses to TCC emails re discovery and circulated.	3.40	2,550.00	COMM
07/09/19	Kozycz, Monica D.	Committee Matters - Emails with M. Wheeler re document production to TCC.	2.20	1,650.00	COMM
07/09/19	Kozycz, Monica D.	Committee Matters - Meeting with K. Orsini, L. Grossbard re TCC RFDs for Butte settlement data.	1.10	825.00	COMM
07/09/19	DiMaggio, R	Committee Matters - Coordinate reproduction of NBF productions to the TCC as per M. Kozycz instructions.	4.90	2,768.50	COMM
07/09/19	Gentel, Sofia	Committee Matters - Attention to customer smartmeter notices.	1.90	1,130.50	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/09/19	Venegas Fernando, J	Committee Matters - Conference call with R. DiMaggio and M. Wheeler regarding reproduction of subset of NBF production documents to TCC (0.5); Run searches to identify subset of documents for production at the request of M. Kozycz (0.4); Email communication with legal team regarding estimates to reproduce NBF production (0.4).	1.30	520.00	COMM
07/09/19	Tilden, Allison	Committee Matters - Reviewing documents for Ch 11 bankruptcy.	1.70	1,275.00	COMM
07/09/19	Wheeler, Marisa	Committee Matters - Run searches, review of the results in order to prepare/stage documents for reproduction of NBF litigation documents to the TCC per instructions of M. Kozycz.	3.60	2,034.00	COMM
07/09/19	Ng, Matthew	Committee Matters - Attention to document production for A. Tilden.	1.00	415.00	COMM
07/09/19	Holt, Jay	Committee Matters - Attention to review of documents for production as requested by A. Tilden.	2.50	1,037.50	COMM
07/09/19	Grossbard, Lillian S.	Committee Matters - Attention to TCC discovery correspondence.	0.20	204.00	COMM
07/09/19	Gentel, Sofia	Committee Matters - Attention to correspondence re: re-production of prior productions to TCC.	0.50	297.50	COMM
07/09/19	Reents, Scott	Committee Matters - Correspondence with J. Fernando, et al., re: TCC production.	0.50	487.50	COMM
07/09/19	Gentel, Sofia	Committee Matters - Analyze Butte reproduction requirements with G. Gough and M. Kozycz.	0.30	178.50	COMM
07/09/19	Gentel, Sofia	Committee Matters - Review and analyze settlement data for damages analysis.	0.40	238.00	COMM
07/09/19	Gentel, Sofia	Committee Matters - Draft correspondence coordinating the sending of smartmeter notices to customers.	1.10	654.50	COMM
07/10/19	Venegas Fernando, J	Committee Matters - Coordinate production to TCC loads with R. Severini.	0.30	120.00	COMM
07/10/19	Kozycz, Monica D.	Committee Matters - Call with co- counsel, S. Gentel re disclosure of Butte documents.	0.70	525.00	COMM

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<u>Date</u> 07/10/19	Name Kozycz, Monica D.	<u>Description</u> Committee Matters - Emails with R. DiMaggio re document production formatting.	<u>Hours</u> 0.90	<u>Amount</u> 675.00	<u>Task</u> COMM
07/10/19	Kozycz, Monica D.	Committee Matters - Reviewed third party contractor documents and emails with client representative re same.	2.10	1,575.00	COMM
07/10/19	Kozycz, Monica D.	Committee Matters - Emails with K. Orsini re production of NBF documents.	1.50	1,125.00	COMM
07/10/19	Reents, Scott	Committee Matters - Correspondence with M. Kozycz re: TCC discovery planning.	0.40	390.00	COMM
07/10/19	DiMaggio, R	Committee Matters - Coordinate reproduction of NBF productions to the TCC as per M. Kozycz instructions (3.9); Coordinate with CDS (Discovery Vendor) and K. Kramer regarding creating of new fields and employment of new redaction tool as per M. Kozycz instructions (1.4).	5.30	2,994.50	COMM
07/10/19	Gentel, Sofia	Committee Matters - Analyze reproduction of prior productions next steps with M. Kozycz.	0.50	297.50	COMM
07/10/19	Venegas Fernando, J	Committee Matters - Email communication with R. DiMaggio and M. Wheeler regarding review.	0.10	40.00	COMM
07/10/19	Tilden, Allison	Committee Matters - Reviewing documents for bankruptcy document production.	2.10	1,575.00	COMM
07/10/19	Tilden, Allison	Committee Matters - Calls with M. Kozycz re: bankruptcy document production.	0.30	225.00	COMM
07/10/19	Wheeler, Marisa	Committee Matters - Run searches, review of the results in order to prepare/stage documents for reproduction of NBF litigation docs to the TCC per instructions of M. Kozycz (1.3); Run searches, review of the results in order to prepare/stage documents for production docs to the TCC and UCC per instructions of K. Kramer (Weil) (0.5); Email correspondence with A. Tilden pertaining to upcoming productions and coordination with co-counsel to create workflow for production (.3).	2.10	1,186.50	COMM
07/10/19	Holt, Jay	Committee Matters - Attention to review of documents for production as requested by A. Tilden.	0.80	332.00	COMM

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<u>Date</u> 07/10/19	<u>Name</u> Grossbard, Lillian S.	<u>Description</u> Committee Matters - Revisions to responses and objections to discovery requests.	<u>Hours</u> 1.60	<u>Amount</u> 1,632.00	Task COMM
07/10/19	Reents, Scott	Committee Matters - Correspondence with D. Herman, et al., re: prep for TCC discovery.	0.80	780.00	COMM
07/11/19	Kozycz, Monica D.	Committee Matters - Call with discovery team re production format.	0.40	300.00	COMM
07/11/19	Severini, Roberto	Committee Matters - Prepare and load data and images files of PGE-BK-NBFReproVol001 documents into retrieval database for attorney/paralegal searching and retrieval (1.0); Auditing data/image records loaded into retrieval database for duplicates or missing document records (1.0); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando (1.0).	3.00	1,080.00	COMM
07/11/19	Kozycz, Monica D.	Committee Matters - Call with client representative re smart meter disclosure notices.	0.60	450.00	COMM
07/11/19	Kozycz, Monica D.	Committee Matters - Emails with A. Tilden, M. Wheeler, O. Nasab and others re TCC production.	2.10	1,575.00	COMM
07/11/19	Gentel, Sofia	Committee Matters - Analyze next steps in smartmeter notice process and draft correspondence re: same.	0.40	238.00	COMM
07/11/19	DiMaggio, R	Committee Matters - Coordinate reproduction of NBF productions to the TCC as per M. Kozycz instructions (1.8); Correspondence (telephone and email) with S. Reents regarding overall reproduction of NBF produced documents in the CH11 proceeding (1.3).	3.10	1,751.50	COMM
07/11/19	Gentel, Sofia	Committee Matters - Attend call with PG&E paralegal team re: smartmeter notices.	0.40	238.00	COMM
07/11/19	Venegas Fernando, J	Committee Matters - Conference call with S. Reents, R. DiMaggio and M. Wheeler regarding reproduction of NBF production documents and new review projects.	0.70	280.00	COMM
07/11/19	Tilden, Allison	Committee Matters - Preparing bankruptcy document production.	3.70	2,775.00	COMM

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Wheeler, Marisa	Committee Matters - Run searches, review of the results in order to prepare/stage documents for production to the TCC per instructions of A. Tilden.	3.10	1,751.50	COMM
07/11/19	Grossbard, Lillian S.	Committee Matters - Emails with M. Kozycz re Protective Order negotiations.	0.10	102.00	COMM
07/11/19	Reents, Scott	Committee Matters - Review and revise time-keeping entries.	0.60	585.00	COMM
07/11/19	Severini, Roberto	Committee Matters - Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando.	1.00	360.00	COMM
07/12/19	Zumbro, P	Committee Matters - Attention to TCC motion for order to supplement schedules A&B.	0.50	750.00	COMM
07/12/19	Venegas Fernando, J	Committee Matters - Quality control of overlay production and reproduction (0.4); Coordinate with CDS to provide production deliverable corrections (0.4).	0.80	320.00	COMM
07/12/19	Kozycz, Monica D.	Committee Matters - Call with client representative and A. Tilden re third party document collections.	0.60	450.00	COMM
07/12/19	Kozycz, Monica D.	Committee Matters - Revised and circulated R&Os for TCC RFPs.	2.10	1,575.00	COMM
07/12/19	Severini, Roberto	Committee Matters - Prepare and load data and images files of PGE-BK-VOL007 documents into retrieval database for attorney/paralegal searching and retrieval (1.2); Auditing data/image records loaded into retrieval database for duplicates or missing document records (1.2); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of M. Kozycz (1.6).	4.00	1,440.00	COMM
07/12/19	Kozycz, Monica D.	Committee Matters - Emails with client and K. Orsini re revisions to R&Os.	0.60	450.00	COMM
07/12/19	Kozycz, Monica D.	Committee Matters - Coordinated document productions to TCC.	3.10	2,325.00	COMM
07/12/19	Kozycz, Monica D.	Committee Matters - Calls with K. Kramer, L. Grossbard re redactions.	0.30	225.00	COMM
07/12/19	Kozycz, Monica D.	Committee Matters - Reviewed board minute redactions for TCC production.	1.20	900.00	COMM

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<u>Date</u> 07/12/19	<u>Name</u> Venegas Fernando, J	<u>Description</u> Committee Matters - Quality control of NBF reproduction data at the request of M. Kozycz (0.3); Coordinate production loads with R. Severini (0.3).	Hours 0.60	<u>Amount</u> 240.00	<u>Task</u> COMM
07/12/19	Venegas Fernando, J	Committee Matters - Coordinate production to TCC load with R. Severini.	0.10	40.00	COMM
07/12/19	Tilden, Allison	Committee Matters - Preparing bankruptcy document production.	0.70	525.00	COMM
07/12/19	Tilden, Allison	Committee Matters - Call with client and M. Kozycz re: bankruptcy document collection.	0.40	300.00	COMM
07/12/19	Wheeler, Marisa	Committee Matters - Run searches, review of the results in order to prepare/stage documents for production to the TCC per instructions of A. Tilden, M. Kozycz and K. Kramer (Weil).	3.50	1,977.50	COMM
07/12/19	Grossbard, Lillian S.	Committee Matters - Review of privileged materials redacted from production, review/comment on production plan.	0.40	408.00	COMM
07/12/19	Grossbard, Lillian S.	Committee Matters - Revisions to responses and objections to document requests.	0.10	102.00	COMM
07/13/19	Zumbro, P	Committee Matters - Attention to TCC diligence requests related to real estate assets, correspondence.	0.40	600.00	COMM
07/13/19	Kozycz, Monica D.	Committee Matters - Revisions to R&Os and circulated to client.	0.80	600.00	COMM
07/13/19	Sandler, Paul	Committee Matters - Review of TCC motion on schedules and statements and correspondence with P. Zumbro re: same.	0.40	376.00	COMM
07/15/19	Cameron, T G	Committee Matters - Review draft responses and objections to TCC's RFPs, and discuss with M. Kozycz (CSM) and emails with client.	2.40	3,600.00	COMM
07/15/19	Kozycz, Monica D.	Committee Matters - Coordinated document collection for third party contracts.	1.90	1,425.00	COMM
07/15/19	Kozycz, Monica D.	Committee Matters - Revisions to R&Os to TCC RFPs.	4.60	3,450.00	COMM
07/15/19	Tilden, Allison	Committee Matters - Meeting with client re: bankruptcy document collection.	0.30	225.00	COMM
07/15/19	Gentel, Sofia	Committee Matters - Draft cover letter for smartmeter notices sent out to counsel.	0.70	416.50	COMM

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<u>Date</u> 07/15/19	<u>Name</u> Gentel, Sofia	<u>Description</u> Committee Matters - Draft correspondence to client re: smartmeter notices.	<u>Hours</u> 0.40	<u>Amount</u> 238.00	<u>Task</u> COMM
07/16/19	Venegas Fernando, J	Committee Matters - Coordinate preparation of NBF production media copies to produce with analysts at the request of M. Kozycz.	0.40	160.00	COMM
07/16/19	Cameron, T G	Committee Matters - Review emails with TCC re meet and confer.	0.20	300.00	COMM
07/16/19	Tilden, Allison	Committee Matters - Summarizing electrical services contractors from bankruptcy production for other document collection.	0.70	525.00	COMM
07/16/19	Gentel, Sofia	Committee Matters - Communicate with client regarding status of smartmeter notices.	0.70	416.50	COMM
07/16/19	Gentel, Sofia	Committee Matters - Attention to damages accrual model and discovery requests with M. Kozycz and draft correspondence re: same.	0.60	357.00	COMM
07/16/19	Gentel, Sofia	Committee Matters - Draft correspondence to . Orsini re: status of smartmeter notices.	0.30	178.50	COMM
07/17/19	Kozycz, Monica D.	Committee Matters - Meet and confer with TCC and follow-up discussion with K. Orsini and others.	1.60	1,200.00	COMM
07/17/19	Kozycz, Monica D.	Committee Matters - Emails with J. Fernando and others re TCC productions.	0.80	600.00	COMM
07/17/19	Kozycz, Monica D.	Committee Matters - Coordinate collection of documents produced to SEC for TCC.	2.00	1,500.00	COMM
07/17/19	Cameron, T G	Committee Matters - Prepare for meet and confer re TCC document requests, and participate in same (2.3); Review draft email to TCC re access to CHP (0.2); emails with CSM team re production timing (0.2).	2.70	4,050.00	COMM
07/17/19	Tilden, Allison	Committee Matters - Tagging documents for bankruptcy production.	3.50	2,625.00	COMM
07/17/19	DiMaggio, R	Committee Matters - Coordinate reproduction of NBF productions to the TCC as per M. Kozycz instructions (3.1); Coordinate with CDS (Discovery Vendor) and K. Kramer regarding creating of new fields and employment of new redaction tool as per M. Kozycz instructions (1.3).	4.40	2,486.00	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/17/19	Gentel, Sofia	Committee Matters - Analyze TCC discovery requests and draft correspondence to client re: same.	2.10	1,249.50	COMM
07/17/19	Gentel, Sofia	Committee Matters - Attend meet and confer with TCC re: discovery requests.	0.70	416.50	COMM
07/17/19	Gentel, Sofia	Committee Matters - Analyze next steps in responding to TCC discovery requests.	0.40	238.00	COMM
07/17/19	Herman, David A.	Committee Matters - Calls with M. Kozycz regarding discovery responses.	0.30	292.50	COMM
07/17/19	Wheeler, Marisa	Committee Matters - Run searches, review of the results in order to prepare/stage a production to the TCC per instructions of K. Kramer (Weil).	0.60	339.00	COMM
07/17/19	Gentel, Sofia	Committee Matters - Review and analyze issues for meet and confer with TCC re: discovery requests.	0.70	416.50	COMM
07/17/19	Gentel, Sofia	Committee Matters - Analyze TCC discovery requests with K. Orsini, T. Cameron and M. Kozycz.	0.80	476.00	COMM
07/18/19	Venegas Fernando, J	Committee Matters - Request Records copies of NBF productions (0.6); Follow-up with V. Harper regarding NBF reproduction copies (0.7); Create media with NBF reproduction for TCC at the request of M. Kozycz (0.7); Coordinate with R. Severini to continue creation of NBF reproduction media for production to TCC (0.6).	2.60	1,040.00	COMM
07/18/19	Cameron, T G	Committee Matters - Review email from A. Leblanc (Milbank) re UCC and discovery issues (0.1); Emails with TCC re discovery issues (0.2).	0.30	450.00	COMM
07/18/19	Kozycz, Monica D.	Committee Matters - Emails with TCC re third party contractor documents.	0.80	600.00	COMM
07/18/19	Kozycz, Monica D.	Committee Matters - Meeting with S. Gentel and call with S. Schirle re: Butte settlement data.	0.70	525.00	COMM
07/18/19	Kozycz, Monica D.	Committee Matters - Emails with C. Grubbs and others re SEC production.	0.90	675.00	COMM
07/18/19	Choi, Jessica	Committee Matters - Call with client re: TCC's discovery request.	0.50	375.00	COMM
07/18/19	Tilden, Allison	Committee Matters - Coordinating with Weil, M. Wheeler and R. DiMaggio re: bankruptcy Production.	0.80	600.00	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/18/19	DiMaggio, R	Committee Matters - Coordinate reproduction of SEC productions to the TCC as per M. Kozycz instructions (1.9); Coordinate (including QC) production of contracts as per A. Tilden's instructions (3.1).	5.00	2,825.00	COMM
07/18/19	Gentel, Sofia	Committee Matters - Attend call with S. Schirle, J. Choi, M. Kozycz re TCC discovery requests.	0.40	238.00	COMM
07/18/19	Gentel, Sofia	Committee Matters - Attention to TCC discovery requests and responsive documents.	2.20	1,309.00	COMM
07/19/19	Venegas Fernando, J	Committee Matters - Coordinate production to TCC with V. Harper at the request of M. Kozycz.	0.30	120.00	COMM
07/19/19	Venegas Fernando, J	Committee Matters - Preparation of media containing NBF reproduction for TCC at the request of M. Kozycz.	3.00	1,200.00	COMM
07/19/19	DiMaggio, R	Committee Matters - Coordinate (Quality Check) reproduction of SEC productions to the TCC as per M. Kozycz instructions.	2.80	1,582.00	COMM
07/19/19	Kozycz, Monica D.	Committee Matters - Emails with L. Grossbard, K. Orsini re: access to TCC productions and confidentiality designations.	0.80	600.00	COMM
07/19/19	Kozycz, Monica D.	Committee Matters - Drafted production letter, QC production and sent to TCC.	2.10	1,575.00	COMM
07/19/19	Herman, David A.	Committee Matters - Draft and revise email to TCC counsel regarding motion scheduling and email with K. Orsini regarding same.	0.50	487.50	COMM
07/19/19	Wheeler, Marisa	Committee Matters - Run searches and review results in order to prepare/stage documents for reproduction from the SEC to the TCC/UCC per instructions of M. Kozycz.	2.90	1,638.50	COMM
07/19/19	Wheeler, Marisa	Committee Matters - Run searches and review results in order to prepare/stage documents for production to the TCC per instructions of K. Kramer (Weil), A. Tilden and M. Kozycz.	2.70	1,525.50	COMM
07/20/19	Kozycz, Monica D.	Committee Matters - Emails with TCC, J. Fernando re: TCC document production.	0.80	600.00	COMM

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<u>Date</u> 07/20/19	Name Soverini	Description Committee Metters Quality central of	<u>Hours</u> 1.00	<u>Amount</u> 360.00	<u>Task</u> COMM
07/20/19	Severini, Roberto	Committee Matters - Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of M. Kozycz.	1.00	360.00	COIVIIVI
07/21/19	Cogur, Husniye	Committee Matters - Attention to cross-checking documents to find duplicate names of PG&E custodians per M. Kozycz.	0.90	261.00	COMM
07/21/19	Kozycz, Monica D.	Committee Matters - Emails to S. Reents, K. Orsini and others re: TCC production.	0.60	450.00	COMM
07/22/19	Venegas Fernando, J	Committee Matters - Coordinate production load to TCC with V. Harper.	0.20	80.00	COMM
07/22/19	Venegas Fernando, J	Committee Matters - Attention to finalizing and quality control of production hard drive at the request of M. Kozycz.	1.50	600.00	COMM
07/22/19	Gentel, Sofia	Committee Matters - Attention to TCC discovery requests with M. Kozycz and J. Choi.	0.90	535.50	COMM
07/22/19	Gentel, Sofia	Committee Matters - Attention to outstanding NBF discovery requests.	5.80	3,451.00	COMM
07/22/19	Gentel, Sofia	Committee Matters - Attention to outstanding NBF discovery requests with A. Tilden.	0.50	297.50	COMM
07/22/19	Gentel, Sofia	Committee Matters - Attention to outstanding discovery requests with M. Kozycz.	0.20	119.00	COMM
07/22/19	Gentel, Sofia	Committee Matters - Attention to TCC discovery requests with M. Kozycz, J. Choi and G. Gough.	0.70	416.50	COMM
07/22/19	Gentel, Sofia	Committee Matters - Draft correspondence to S. Schirle re: TCC discovery requests.	0.90	535.50	COMM
07/22/19	Wheeler, Marisa	Committee Matters - Run searches, review of the results in order to prepare/stage documents for reproduction of documents previously produced to the SEC per instructions of M. Kozycz.	1.30	734.50	COMM
07/22/19	Kozycz, Monica D.	Committee Matters - Meeting with . Orsini and T. Cameron re: Butte settlement data (.5); Call to G. Gough re: same (.5); Meeting with S. Gentel, J. Choi re: same (1.1).	2.10	1,575.00	COMM
07/23/19	Venegas Fernando, J	Committee Matters - Quality control of production to TCC and provide feedback to M. Kozycz.	0.20	80.00	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Choi, Jessica	Committee Matters - Meet with M. Kozycz and S. Gentel re: Butte data production (.2); Call with client to discuss Butte data (.5); Call with D. Herman to discuss subpoena and request for production of documentation to serve on parties (.3); Draft subpoena and RFP (4.5).	5.50	4,125.00	COMM
07/23/19	Cameron, T G	Committee Matters - Review status of collection of Butte settlement documentation.	0.40	600.00	COMM
07/23/19	Cameron, T G	Committee Matters - Further work re production of SEC documents to TCC, including emails re same with M. Kozycz (CSM).	0.20	300.00	COMM
07/23/19	Gentel, Sofia	Committee Matters - Attention to pending discovery requests from NBF.	1.20	714.00	COMM
07/23/19	Gentel, Sofia	Committee Matters - Attention to pending NBF discovery requests with S. Reents and M. Kozycz.	0.50	297.50	COMM
07/23/19	Gentel, Sofia	Committee Matters - Attention to TCC discovery requests regarding prior settlement data.	3.90	2,320.50	COMM
07/23/19	Gentel, Sofia	Committee Matters - Attention to TCC discovery requests with M. Kozycz, L. Timlin.	0.50	297.50	COMM
07/23/19	Gentel, Sofia	Committee Matters - Attention to TCC discovery requests with M. Kozycz, J. Choi and S. Schirle.	0.60	357.00	COMM
07/23/19	DiMaggio, R	Committee Matters - Coordinate quality control reproduction of NBF productions to the TCC as per M. Kozycz instructions.	2.10	1,186.50	COMM
07/23/19	Wheeler, Marisa	Committee Matters - Run searches, review of the results in order to prepare/stage documents for production to the UCC and TCC per instructions of M. Kozycz.	0.30	169.50	COMM
07/23/19	Gonzalez, Miguel	Committee Matters - Attention to PGE PGE-BK-VOL010 production at request of associate M. Kozycz.	0.80	308.00	COMM
07/23/19	Gonzalez, Miguel	Committee Matters - Attention to PGE PGE-BK-VOL010 USB media creation at request of associate M. Kozycz.	0.70	269.50	COMM
07/23/19	Kozycz, Monica D.	Committee Matters - Coordinated production of documents with TCC.	2.50	1,875.00	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Kozycz, Monica D.	Committee Matters - Call with client re: Butte settlement documents (.3); Emails and calls with S. Gentel and J. Choi re: same (.4).	0.70	525.00	COMM
07/24/19	Venegas Fernando, J	Committee Matters - Attention to schedule productions with M. Kozycz and others.	0.50	200.00	COMM
07/24/19	Venegas Fernando, J	Committee Matters - Attention to production specifications with A. Tilden and M. Wheeler.	0.10	40.00	COMM
07/24/19	Choi, Jessica	Committee Matters - Attention to letter from TCC regarding offer.	1.00	750.00	COMM
07/24/19	Cameron, T G	Committee Matters - Further work regarding Butte settlement documents; including review of same and review email from S. Gentel (CSM) re same (1.3); Emails with M. Kozycz (CSM) re further meet and confer with TCC re Butte settlement documents (0.2); Further emails re TCC request for call with Court regarding requests for production regarding claims/estimation data (0.5); Further emails and analysis re production of the Butte settlement documents, including further analysis of CA mediation privilege and confidentiality obligations (1.4).	3.40	5,100.00	COMM
07/24/19	Gentel, Sofia	Committee Matters - Attention to project re pending discovery requests from NBF.	2.20	1,309.00	COMM
07/24/19	Gentel, Sofia	Committee Matters - Attention to TCC discovery requests and responsive documents.	1.40	833.00	COMM
07/24/19	Gentel, Sofia	Committee Matters - Attention to legal research and correspondence re: discoverability of mediation material.	1.10	654.50	COMM
07/24/19	Severini, Roberto	Committee Matters - Attention to the creation of media containing previously produced documents at the request of M. Kozycz.	1.00	360.00	COMM
07/24/19	Kozycz, Monica D.	Committee Matters - Emails with K. Orsini, S. Gentel and others re: Butte settlements and privilege issues.	2.10	1,575.00	COMM
07/24/19	Kozycz, Monica D.	Committee Matters - Emails with K. Orsini and others re: TCC discovery requests.	1.00	750.00	COMM
07/24/19	Fernandez, Vivian	Committee Matters - Production hard drive pick up and check on documents per M. Kozycz.	2.00	580.00	COMM

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<u>Date</u> 07/25/19	<u>Name</u> Venegas Fernando, J	<u>Description</u> Committee Matters - Quality control of productions to the TCC and provide feedback to M. Kozycz.	<u>Hours</u> 0.30	<u>Amount</u> 120.00	<u>Task</u> COMM
07/25/19	Grossbard, Lillian S.	Committee Matters - Attention to discovery dispute correspondence.	0.70	714.00	COMM
07/25/19	Cameron, T G	Committee Matters - Further work and emails regarding potential production of the Butte settlement documents, including consideration of CA mediation privilege, and call re same with CSM team (2.8); Review email from M. Goren (Weil) to TCC re real estate disclosures (0.1); Review email and attachments from J. Choi (CSM) re Compass analysis of Butte settlement data (1.4); Review email from courtroom deputy re TCC's request for a conference re discovery requests (0.1); Emails with client to set up a call to discuss production of Butte settlement data (0.2).	4.60	6,900.00	COMM
07/25/19	Gentel, Sofia	Committee Matters - Attend call with client regarding project re pending discovery requests from NBF.	0.60	357.00	COMM
07/25/19	Gentel, Sofia	Committee Matters - Assess discoverability of materials potentially responsive to TCC discovery requests and draft correspondence re: same.	1.30	773.50	COMM
07/25/19	Gentel, Sofia	Committee Matters - Attention to discoverability of materials potentially responsive to TCC discovery requests with T. Cameron, . Orsini, J. Choi and M. Kozycz.	0.80	476.00	COMM
07/25/19	Gentel, Sofia	Committee Matters - Attention to project re pending discovery requests from NBF.	0.90	535.50	COMM
07/25/19	Wheeler, Marisa	Committee Matters - Run searches, review of the results in order to prepare/stage documents for production to the UCC and TCC per instructions of K. Kramer (Weil).	0.20	113.00	COMM
07/25/19	Kozycz, Monica D.	Committee Matters - Review Motion to Compel filed by TCC.	0.90	675.00	COMM
07/25/19	Kozycz, Monica D.	Committee Matters - Call with K. Orsini and T. Cameron re: Butte settlement requests.	0.30	225.00	COMM
07/25/19	Kozycz, Monica D.	Committee Matters - Emails with K. Orsini and others re: TCC and UCC discovery requests.	0.90	675.00	COMM

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<u>Date</u> 07/26/19	<u>Name</u> Herman, David A.	<u>Description</u> Committee Matters - Review TCC and subrogation group discovery submissions.	<u>Hours</u> 0.50	<u>Amount</u> 487.50	<u>Task</u> COMM
07/26/19	Choi, Jessica	Committee Matters - Call with PG&E to discuss Butte settlement data production (.5); Attention to Butte settlement data (.5).	1.00	750.00	COMM
07/26/19	Cameron, T G	Committee Matters - Call with J. Loduca and S. Schirle (PG&E) re potential production of Butte settlement data (0.8); Further work re analysis of "soft" damages, and further work re whether certain settlement-related documents can be produced (1.8); Emails with CSM associates re production issues (0.3).	2.90	4,350.00	COMM
07/26/19	Cameron, T G	Committee Matters - Review email from F. Lawoyin (CSM) re potential VM experts.	0.10	150.00	COMM
07/26/19	Gentel, Sofia	Committee Matters - Attention to NBF discovery with L. Grossbard, S. Reents, K. Orsini and M. Kozycz.	0.50	297.50	COMM
07/26/19	Gentel, Sofia	Committee Matters - Attend call with client re: responding to TCC discovery requests.	0.50	297.50	COMM
07/26/19	Gentel, Sofia	Committee Matters - Attention to analyzing responsive documents, privilege and confidentiality for TCC discovery requests, including legal research, and draft correspondence re: same.	5.20	3,094.00	COMM
07/26/19	Gentel, Sofia	Committee Matters - Attention to TCC discovery requests with L. Timlin.	0.20	119.00	COMM
07/26/19	Wheeler, Marisa	Committee Matters - Run searches, review of the results in order to prepare/stage documents for production to the UCC and TCC per instructions of K. Kramer (Weil).	0.80	452.00	COMM
07/26/19	Kozycz, Monica D.	Committee Matters - Meeting with S. Reents, K. Orsini and others re: TCC letter re: NBF discovery (.4); Prep for same (.2).	0.60	450.00	COMM
07/26/19	Kozycz, Monica D.	• •	3.20	2,400.00	COMM
07/26/19	Kozycz, Monica D.	Committee Matters - Emails with K. Orsini and others re: TCC discovery requests.	0.80	600.00	COMM

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/26/19	Orsini, K J	Committee Matters - Attention to TCC discovery motions and correspondence.	2.20	3,300.00	COMM
07/27/19	Grossbard, Lillian S.	Committee Matters - Revisions to response to TCC request for discovery conference.	1.30	1,326.00	COMM
07/27/19	Kozycz, Monica D.	Committee Matters - Drafted letter to TCC re: scope of wild fire discovery.	1.80	1,350.00	COMM
07/27/19	Kozycz, Monica D.	Committee Matters - Emails with TCC, J. Fernando re: document production.	0.60	450.00	COMM
07/28/19	Grossbard, Lillian S.	Committee Matters - Revisions to draft response to TCC discovery letter.	0.80	816.00	COMM
07/28/19	Cameron, T G	Committee Matters - Further emails with CSM team re Butte settlement documentation, and potential production of same.	0.50	750.00	COMM
07/28/19	Gentel, Sofia	Committee Matters - Attention to analyzing responsive documents, privilege and confidentiality issues for TCC discovery requests, including legal research, and draft correspondence re: same.	1.90	1,130.50	COMM
07/28/19	Gentel, Sofia	Committee Matters - Attend call with K. Orsini, T. Cameron and J. Choi re: responding to TCC discovery requests.	0.50	297.50	COMM
07/28/19	Kozycz, Monica D.	Committee Matters - Revised letter to Court re: NBF discovery and circulated.	0.80	600.00	COMM
07/28/19	Kozycz, Monica D.	Committee Matters - Drafted letter to TCC re: wildfire liability discovery.	1.30	975.00	COMM
07/28/19	Choi, Jessica	Committee Matters - Call with T. Cameron and K. Orsini to discuss Butte data production (.4); Review Butte data content (.5).	0.90	675.00	COMM
07/29/19	Grossbard, Lillian S.	Committee Matters - Review court order re TCC discovery issues.	0.10	102.00	COMM
07/29/19	Choi, Jessica	Committee Matters - Meeting with T. Cameron, . Orsini and S. Gentel to discuss Butte settlement discovery request by TCC (.5); Attention to Butte settlement data (2.0); Call with G. Gough to discuss Butte data (.5).	3.00	2,250.00	COMM
07/29/19	Tilden, Allison	Committee Matters - Reviewing production letter.	0.20	150.00	COMM

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Task

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PG&E Corporation

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confer with TCC counsel re claims estimation and settlement data discovery (0.7) Review email from S. Vora (Milbank) re debtors' productions to UCC (0.2); Review email from S. Gentel (CSM) re analysis of Butte demand letters and settlements (0.7).

<u>Date</u> 07/30/19	<u>Name</u> Gentel, Sofia	<u>Description</u> Committee Matters - Review and summarize documents re: prior settlement data.	<u>Hours</u> 5.70	<u>Amount</u> 3,391.50	<u>Task</u> COMM
07/30/19	Gentel, Sofia	Committee Matters - Attend meet and confer with TCC re: discovery requests.	1.00	595.00	COMM
07/30/19	Gentel, Sofia	Committee Matters - Attend meeting re: discovery correspondence with TCC.	0.30	178.50	COMM
07/30/19	Gentel, Sofia	Committee Matters - Attention to TCC discovery requests.	1.30	773.50	COMM
07/30/19	Wheeler, Marisa	Committee Matters - Run searches, review of the results in order to prepare/stage documents for reproduction of documents to the UCC that were previously produced to the TCC per instructions of M. Kozycz.	0.30	169.50	COMM
07/30/19	Kozycz, Monica D.	Committee Matters - Meet and confer with TCC, K. Orsini and others re: discovery disputes.	0.90	675.00	COMM
07/30/19	Venegas Fernando, J	Committee Matters - Coordinate production to TCC with M. Kozycz.	0.20	80.00	COMM
07/30/19	Kozycz, Monica D.	Committee Matters - Emails with Weil, A. Tilden and others re: TCC production and drafted production letter.	1.10	825.00	COMM
07/30/19	Kozycz, Monica D.	Committee Matters - Emails with client re: Ghost Ship insurance policies.	0.20	150.00	COMM
07/30/19	Kozycz, Monica D.	Committee Matters - Meeting with K. Orsini, L. Grossbard re: TCC letter re: wildfire discovery and emails re: same.	0.90	675.00	COMM
07/30/19	Kozycz, Monica D.	Committee Matters - Emails with client, financial advisors re: TCC insurance requests.	1.10	825.00	COMM
07/30/19	Kozycz, Monica D.	Committee Matters - Emails to K. Orsini, J. Choi re: objection to Motion to Compel.	1.20	900.00	COMM
07/30/19	Reents, Scott	Committee Matters - Prepare for meeting with K. Orsini re: NBF discovery planning.	1.30	1,267.50	COMM
07/30/19	Reents, Scott	Committee Matters - Meeting with K. Orsini re: NBF discovery planning.	0.40	390.00	COMM
07/30/19	Orsini, K J	Committee Matters - Meet & confer with TCC.	0.60	900.00	COMM
07/31/19	Herman, David A.	Committee Matters - Review TCC subpoenas and emails with K. Orsini regarding same.	0.30	292.50	COMM

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<u>Date</u> 07/31/19	<u>Name</u> Choi, Jessica	Description Committee Matters - Meeting with . Orsini and T. Cameron to discuss TCC discovery requests (.4); Attention to TCC's outstanding discovery requests (3.0); Call with Cravath and Weil teams	<u>Hours</u> 4.40	<u>Amount</u> 3,300.00	<u>Task</u> COMM
07/31/19	Cameron, T G	to discuss discovery strategy (1.0). Committee Matters - Further work re potential redactions to Butte settlement tracker (0.4); Review emails with S. Vora (Milbank) re UCC and productions (0.2); Review draft letter to UCC re wildfire issues (0.2); Review draft update email to client re Butte settlement information (0.2); Further emails and work re production of further publicly-available data sources (0.1); Emails with client re Butte settlement documentation (0.2).	1.30	1,950.00	COMM
07/31/19	Gentel, Sofia	Committee Matters - Attention to TCC discovery requests with J. Choi, T. Cameron and K. Orsini.	0.40	238.00	COMM
07/31/19	Gentel, Sofia	Committee Matters - Attention to analysis of discovery issues.	2.30	1,368.50	COMM
07/31/19	Gentel, Sofia	Committee Matters - Attention to correspondence to client re: discovery issues.	0.80	476.00	COMM
07/31/19	Gentel, Sofia	Committee Matters - Attention to correspondence to TCC re: discovery issues.	1.90	1,130.50	COMM
07/31/19	Kozycz, Monica D.	Committee Matters - Emails with Weil, UCC re: TCC productions.	0.60	450.00	COMM
07/31/19	Venegas Fernando, J	Committee Matters - Coordinate production to the TCC load with V. Harper.	0.20	80.00	COMM
07/31/19	Kozycz, Monica D.	Committee Matters - Emails with client re: insurance requests.	0.50	375.00	COMM
07/31/19	Kozycz, Monica D.	Committee Matters - Meeting with K. Orsini re: revisions to TCC letter (.2); Revisions to letter (.3).	0.50	375.00	COMM
07/31/19	Kozycz, Monica D.	Committee Matters - Drafted letter to TCC re: wildfire discovery and circulated.	1.80	1,350.00	COMM
07/31/19	Kozycz, Monica D.	Committee Matters - Call with K. Orsini, Weil, D. Herman re: discovery of claimants and follow-up discussion.	0.80	600.00	COMM
07/31/19	Grossbard, Lillian S.	Committee Matters - Respond to inquiry from S. Vora re CAL Fire report.	0.10	102.00	COMM
Subtotal 1	Subtotal for COMM			264,867.50	

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CRAV - C Date	ravath Retention Name	and Fee Application Description	Hours	<u>Amount</u>	<u>Task</u>
07/01/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing March 2019 time entries of various timekeepers, identifying issues related with postpetition time entry requirements and coordinating updates with A. Tilden, C. Forlenza and others (2.0); Drafting updated guidance in preparation for April 2019 time entry reviews per A. Tilden's instructions (1.0).	3.00	1,245.00	CRAV
07/01/19	Sanders, Zachary	Cravath Retention and Fee Application - Sending master time entry spreadsheet to Document Processing in support of ongoing Fee Application filing efforts as per R. Njoroge.	0.30	93.00	CRAV
07/01/19	Tilden, Allison	Cravath Retention and Fee Application - Correspondence with R. Njoroge and C. Forlenza re time entries.	0.60	450.00	CRAV
07/01/19	Zumbro, P	Cravath Retention and Fee Application - Attention to privilege review of time entries.	0.80	1,200.00	CRAV
07/01/19	Nasab, Omid H.	Cravath Retention and Fee Application - Privilege review of diary entries for litigators.	3.40	4,590.00	CRAV
07/02/19	Njoroge, R	Cravath Retention and Fee Application - Quality check review of each timekeeper's April 2019 time entries in preparation for sending to each timekeeper for their review (3.0); Updating of time entry guidance related to April 2019 time entry reviews (2.0); Coordination (with Z. Sanders) the sending of the April entries to timekeepers for their review (2.0); Reviewing April 2019 time entries of various timekeepers to ensure conformance with new activity codes and task codes and to identify other issues related with postpetition time entry requirements per A. Tilden's instructions (5.1).	12.10	5,021.50	CRAV
07/02/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to issues related to expert invoices.	0.10	59.50	CRAV
07/02/19	Tilden, Allison	Cravath Retention and Fee Application - Meeting with billing, J. Zobitz and P. Zumbro re: billing procedures.	1.00	750.00	CRAV

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Tilden, Allison	Cravath Retention and Fee Application - Correspondence with R. Njoroge and C. Forlenza re time entries.	0.60	450.00	CRAV
07/02/19	Zumbro, P	Cravath Retention and Fee Application - Attention to monthly fee application matters.	0.80	1,200.00	CRAV
07/02/19	Kibria, Somaiya	Cravath Retention and Fee Application - Review expense reports in preparation of fee application submissions with Court as per A. Tilden.	0.60	201.00	CRAV
07/02/19	Zobitz, G E	Cravath Retention and Fee Application - Privilege review of time entries.	1.90	2,850.00	CRAV
07/02/19	Zobitz, G E	Cravath Retention and Fee Application - Meeting with CSM team re monthly billing submission. Prepared for same.	1.40	2,100.00	CRAV
07/03/19	Ancheta, Nathan	Cravath Retention and Fee Application - Revise PG&E time entries per A. Tilden.	0.50	207.50	CRAV
07/03/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing April 2019 time entries of various timekeepers to ensure conformance with postpetition time entry guidance and requirements per A. Tilden's instructions.	10.40	4,316.00	CRAV
07/03/19	North, J A	Cravath Retention and Fee Application - Privilege review of time entries.	2.50	3,750.00	CRAV
07/03/19	Tilden, Allison	Cravath Retention and Fee Application - Correspondence and calls with J. Bernstein re: time entries and March bill.	0.70	525.00	CRAV
07/05/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing April 2019 time entries of various timekeepers to identify issues related with postpetition time entry requirements per A. Tilden's instructions.	1.30	539.50	CRAV
07/05/19	Zobitz, G E	Cravath Retention and Fee Application - Reviewed billing protocols.	0.40	600.00	CRAV
07/08/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to time entry review process with S. Tawil.	0.10	59.50	CRAV
07/08/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to time entry review process with A. Tilden.	0.20	119.00	CRAV
07/08/19	Tilden, Allison	Cravath Retention and Fee Application	0.60	450.00	CRAV

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- Call with R. Njoroge re: time entry

review.

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/08/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing and revising time entries of PG&E timekeepers to ensure conformity with updated task codes and other postpetition time entry requirements (9.4); Related coordination with A. Tilden and Z. Sanders (.6).	10.00	4,150.00	CRAV
07/08/19	Pfeffer, Michael	Cravath Retention and Fee Application - Revise PG&E time entries.	0.60	249.00	CRAV
07/08/19	Sanders, Zachary	Cravath Retention and Fee Application - Distributing partner time entries for review approval in support of ongoing fee application filing efforts as per R. Njoroge.	1.70	527.00	CRAV
07/09/19	Zumbro, P	Cravath Retention and Fee Application - Attention to fee app related matters.	0.40	600.00	CRAV
07/09/19	Bodner, Sara	Cravath Retention and Fee Application - Prepare certificate of no objection.	1.80	1,071.00	CRAV
07/09/19	Zobitz, G E	Cravath Retention and Fee Application - Reviewed March bill and related supporting disclosure.	2.10	3,150.00	CRAV
07/09/19	Myer, Edgar	Cravath Retention and Fee Application - Attention to Time entries.	2.90	2,175.00	CRAV
07/09/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing and revising time entries of PG&E timekeepers to ensure conformity with updated task codes and other postpetition time entry requirements and related coordination with Z. Sanders.	8.80	3,652.00	CRAV
07/09/19	Tomlinson, E	Cravath Retention and Fee Application - Review and revise CSM Interim Fee Application CNO.	0.30	178.50	CRAV
07/09/19	Tomlinson, E	Cravath Retention and Fee Application - Review and revise time entries for submission.	0.60	357.00	CRAV
07/09/19	Nasab, Omid H.	Cravath Retention and Fee Application - Email to P. Zumbro re: fee application workstreams and staffing.	0.50	675.00	CRAV
07/10/19	Zumbro, P	Cravath Retention and Fee Application - Attention to CNO.	0.30	450.00	CRAV

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<u>Date</u> 07/10/19	<u>Name</u> Njoroge, R	Description Cravath Retention and Fee Application - Reviewing and revising time entries of PG&E timekeepers to ensure conformity with updated task codes and other postpetition time entry requirements (5.0); Drafting and sending emails to PG&E timekeepers	Hours 10.40	<u>Amount</u> 4,316.00	<u>Task</u> CRAV
07/10/19	Zhen, Charlie	regarding outstanding time entries (2.5); Related coordination with S. Bodner, Z. Sanders and others (2.9). Cravath Retention and Fee Application - Attention to organizing and tracking	1.20	348.00	CRAV
		time entry revisions in support of ongoing fee application filing efforts as per A. Tilden and R. Njoroge.			
07/10/19	Wong, Marco	Cravath Retention and Fee Application - Review time entries for April 2019 for PG&E.	1.90	1,596.00	CRAV
07/10/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to fee application process matters.	0.50	297.50	CRAV
07/11/19	Venegas Fernando, J	Cravath Retention and Fee Application - Revise PG&E time entries.	1.00	400.00	CRAV
07/11/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing and tracking time entry revisions in support of ongoing fee application filing efforts as per A. Tilden and R. Njoroge.	1.00	290.00	CRAV
07/11/19	Myer, Edgar	Cravath Retention and Fee Application - Attention to Time entries.	1.40	1,050.00	CRAV
07/11/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing and revising time entries of PG&E timekeepers to ensure conformity with updated task codes and other postpetition time entry requirements.	5.40	2,241.00	CRAV
07/12/19	Zumbro, P	Cravath Retention and Fee Application - Billing Meeting-Attention to fee application matters.	0.50	750.00	CRAV
07/12/19	Weiss, Alex	Cravath Retention and Fee Application - Reviewing and revising time entries.	1.50	1,125.00	CRAV
07/12/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing and tracking time entry revisions in support of ongoing fee application filing efforts as per A. Tilden and R. Njoroge.	2.50	725.00	CRAV
07/12/19	Zobitz, G E	Cravath Retention and Fee Application - Meeting with CSM team re fee submission.	0.50	750.00	CRAV

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<u>Date</u> 07/12/19	<u>Name</u> Zobitz, G E	<u>Description</u> Cravath Retention and Fee Application - Reviewed interim compensation	<u>Hours</u> 0.80	Amount 1,200.00	<u>Task</u> CRAV
07/12/19	Myer, Edgar	order. Cravath Retention and Fee Application - Attention to Time entries.	1.60	1,200.00	CRAV
07/12/19	Gentel, Sofia	Cravath Retention and Fee Application - Review April time entries for privilege and confidentiality.	0.30	178.50	CRAV
07/12/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to interim fee application with P. Zumbro and E. Tomlinson.	0.20	119.00	CRAV
07/12/19	Bodner, Sara	Cravath Retention and Fee Application - Prepare for and participate in call with regarding interim fee application with P. Zumbro, J. Zobitz and Jenner.	0.70	416.50	CRAV
07/12/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to interim fee application with c-counsel J. Kim.	0.20	119.00	CRAV
07/12/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing and revising time entries of PG&E timekeepers to ensure conformity with updated task codes and other postpetition time entry requirements (3.5); Reviewing report concerning missing time entries and sending emails to timekeepers who were not up to date in their time entries (1.5).	5.00	2,075.00	CRAV
07/12/19	Fleming, Margaret	Cravath Retention and Fee Application - Revising time records for privilege.	1.10	654.50	CRAV
07/12/19	Tomlinson, E	Cravath Retention and Fee Application - Call with J. Kim and S. Bodner re: interim fee application (.2); Meeting with S. Bodner re: interim fee application (.2).	0.40	238.00	CRAV
07/12/19	Tomlinson, E	Cravath Retention and Fee Application - Draft second monthly fee statement.	2.60	1,547.00	CRAV
07/12/19	Tomlinson, E	Cravath Retention and Fee Application - Meeting with billing team and J. Zobitz re: payment for January - February fees.	0.30	178.50	CRAV
07/12/19	Sila, Ryan	Cravath Retention and Fee Application - Revise time entries.	1.50	892.50	CRAV
07/12/19	Nickles, Dean M.	Cravath Retention and Fee Application - Reviewing April time entries.	1.10	924.00	CRAV
07/13/19	Bodner, Sara	Cravath Retention and Fee Application - Review and revise time entries for monthly fee statements.	1.30	773.50	CRAV

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/14/19	Tilden, Allison	Cravath Retention and Fee Application - Revising time entries in compliance with new guidance and redacting for confidentiality.	1.10	825.00	CRAV
07/15/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing April 2019 time entries and identifying issues related with postpetition guidelines per S. Bodner's instructions.	1.00	415.00	CRAV
07/15/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing and tracking time entry revisions in support of ongoing fee application filing efforts as per A. Tilden and R. Njoroge.	0.80	232.00	CRAV
07/15/19	Benedict, Brendan	Cravath Retention and Fee Application - Email to P. Zumbro, J. Zobitz, K. Orsini et al re: Las Vegas Monorail opinion holding.	0.30	256.50	CRAV
07/15/19	Tomlinson, E	Cravath Retention and Fee Application - Draft second monthly fee statement.	2.80	1,666.00	CRAV
07/15/19	Tomlinson, E	Cravath Retention and Fee Application - Call with Weil and Jenner & Block re: fee statements and interim fee application.	0.80	476.00	CRAV
07/15/19	Sanders, Zachary	Cravath Retention and Fee Application - Coordinating and tracking April 2019 time entry revisions in support of ongoing fee application filing efforts as per S. Bodner.	7.20	2,232.00	CRAV
07/15/19	Zobitz, G E	Cravath Retention and Fee Application - Meeting with CSM team re billing protocol questions.	0.60	900.00	CRAV
07/15/19	Zobitz, G E	Cravath Retention and Fee Application - Meeting with CSM team re monthly invoice preparation.	1.50	2,250.00	CRAV
07/15/19	May, Grant S.	Cravath Retention and Fee Application - Attention to first-level review of April time entries.	0.30	252.00	CRAV
07/15/19	Tilden, Allison	Cravath Retention and Fee Application - Revising time entries in light of revised guidance and redacting for privilege.	2.30	1,725.00	CRAV
07/15/19	Peterson, Jordan	Cravath Retention and Fee Application - Revised time entries.	0.80	768.00	CRAV
07/15/19	Zumbro, P	Cravath Retention and Fee Application - Review of relevant case law regarding fee examiner protocol and related correspondence.	1.00	1,500.00	CRAV

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/15/19	Zumbro, P	Cravath Retention and Fee Application - Attention to issues regarding interim fee application.	1.70	2,550.00	CRAV
07/15/19	Grossbard, Lillian S.	Cravath Retention and Fee Application - Review PG&E timekeeping entries for April 2019 fee application.	1.70	1,734.00	CRAV
07/15/19	Bodner, Sara	Cravath Retention and Fee Application - Prepare for and attend meeting regarding monthly and interim fee statements with P. Zumbro.	1.90	1,130.50	CRAV
07/15/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to matters related to billing process for fee applications.	1.60	952.00	CRAV
07/15/19	Kariyawasam, Kalana	Cravath Retention and Fee Application - Revising time entries for fee application.	2.10	1,249.50	CRAV
07/15/19	Lawoyin, Feyi	Cravath Retention and Fee Application - Revise PG&E time entries for fee application.	1.60	952.00	CRAV
07/16/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing and revising time entries of PG&E timekeepers to ensure conformity with updated task codes and other postpetition time entry requirements (5.0); Drafting and sending emails to PG&E timekeepers regarding outstanding time entries (2.5); Related coordination with S. Bodner, Z. Sanders and others (2.8).	10.30	4,274.50	CRAV
07/16/19	Benedict, Brendan	Cravath Retention and Fee Application - Drafted model budget for future interim fee applications.	0.50	427.50	CRAV
07/16/19	Tomlinson, E	Cravath Retention and Fee Application - Review and revise second monthly fee statement (.7); Draft language on confidentiality and privilege for fee examiner communications (.3); Emails with billing team and S. Tawil re: the same (.2).	1.20	714.00	CRAV
07/16/19	Sanders, Zachary	Cravath Retention and Fee Application - Coordinating and tracking April 2019 time entry revisions in support of ongoing fee application filing efforts as per S. Bodner.	5.90	1,829.00	CRAV
07/16/19	Myer, Edgar	Cravath Retention and Fee Application - Attention to Time entries.	1.00	750.00	CRAV
07/16/19	Bodner, Sara	Cravath Retention and Fee Application - Prepare and circulate documents related to monthly and interim fee applications.	1.10	654.50	CRAV

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<u>Date</u> 07/17/19	<u>Name</u> Njoroge, R	Description Cravath Retention and Fee Application - Reviewing April 2019 time entries and identifying issues related with	<u>Hours</u> 4.00	<u>Amount</u> 1,660.00	<u>Task</u> CRAV
07/17/19	Bottini, Aishlinn R.	postpetition guidelines. Cravath Retention and Fee Application - Conduct second level review of time keepers' time entries.	1.40	833.00	CRAV
07/17/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing and tracking time entry revisions in support of ongoing fee application filing efforts as per A. Tilden and R. Njoroge.	1.00	290.00	CRAV
07/17/19	Kariyawasam, Kalana	Cravath Retention and Fee Application - Revising time entries for fee application.	1.70	1,011.50	CRAV
07/18/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing April 2019 time entries in preparation for May 2019 time entry review and related coordination with S. Bodner and others.	7.40	3,071.00	CRAV
07/18/19	Sanders, Zachary	Cravath Retention and Fee Application - Coordinating and tracking April 2019 and May 2019 time entry revisions in support of ongoing fee application filing efforts as per S. Bodner.	2.30	713.00	CRAV
07/18/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Conduct time entry review.	1.50	892.50	CRAV
07/18/19	Choi, Jessica	Cravath Retention and Fee Application - Revising April time entries.	1.00	750.00	CRAV
07/18/19	Gentel, Sofia	Cravath Retention and Fee Application - Second level review of time entries for fee application.	1.20	714.00	CRAV
07/18/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing, distributing and tracking time entry revisions in support of ongoing fee application filing efforts as per A. Tilden and R. Njoroge.	5.50	1,595.00	CRAV
07/19/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing April 2019 and May 2019 time entries to ensure conformance with postpetition guidelines (9.9); Related coordination with E. Tomlinson, S. Bodner and others (.5).	10.40	4,316.00	CRAV
07/19/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing and tracking time entry revisions in support of ongoing fee application filing efforts as per A. Tilden and R. Njoroge.	1.10	319.00	CRAV

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<u>Date</u>	Name	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/19/19	Scanzillo, Stephanie	Cravath Retention and Fee Application - Attention to updating and quality checking time entires, per A. Tilden.	0.60	186.00	CRAV
07/19/19	Pfeffer, Michael	Cravath Retention and Fee Application - Revise PG&E time entries.	0.50	207.50	CRAV
07/19/19	Sanders, Zachary	Cravath Retention and Fee Application - Coordinating and tracking April 2019 and May 2019 time entry revisions in support of ongoing fee application filing efforts as per S. Bodner.	1.50	465.00	CRAV
07/19/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Conduct second level time entry review (2.6); Attention to correspondence regarding time entry first level review process and instructions (.4).	3.00	1,785.00	CRAV
07/19/19	Fahner, Michael	Cravath Retention and Fee Application - Attention to second level time keeping review.	5.00	3,750.00	CRAV
07/19/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to billing process matters for fee statements.	0.30	178.50	CRAV
07/19/19	Gentel, Sofia	Cravath Retention and Fee Application - Second level review of time entries for fee application.	2.20	1,309.00	CRAV
07/20/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing May 2019 time entries to ensure conformance with postpetition guidelines per S. Bodner's instructions.	3.40	1,411.00	CRAV
07/20/19	Wong, Marco	Cravath Retention and Fee Application - Revise time entries for May 2019.	1.00	840.00	CRAV
07/20/19	Bodner, Sara	Cravath Retention and Fee Application - Review time entries for fee statement.	0.80	476.00	CRAV
07/21/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing May 2019 time entries to ensure conformance with postpetition guidelines per S. Bodner's instructions.	4.30	1,784.50	CRAV
07/21/19	May, Grant S.	Cravath Retention and Fee Application - Attention to conducting second-level review of time entries and communicate with S. Bodner re same.	3.40	2,856.00	CRAV
07/21/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Conduct second level time entry review.	1.20	714.00	CRAV
07/21/19	Gentel, Sofia	Cravath Retention and Fee Application - Attention to second level review of time entries.	2.80	1,666.00	CRAV

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<u>Date</u> 07/21/19	Name Sanders, Zachary	Description Cravath Retention and Fee Application - Communicating with Document Processing Services and organizing files in support of second-level March diary revisions as per S. Bodner.	<u>Hours</u> 1.90	<u>Amount</u> 589.00	<u>Task</u> CRAV
07/21/19	Kariyawasam, Kalana	Cravath Retention and Fee Application - Revising time entries for fee application.	7.10	4,224.50	CRAV
07/21/19	Kozycz, Monica D.	Cravath Retention and Fee Application - Second level diary review.	1.80	1,350.00	CRAV
07/21/19	Fahner, Michael	Cravath Retention and Fee Application - Attention to second level time keeping review.	0.20	150.00	CRAV
07/21/19	Bodner, Sara	Cravath Retention and Fee Application - Review time entries for fee statement.	1.00	595.00	CRAV
07/21/19	Lawoyin, Feyi	Cravath Retention and Fee Application - Revise PG&E time entries for fee application.	5.20	3,094.00	CRAV
07/22/19	Sanders, Zachary	Cravath Retention and Fee Application - Tracking April 2019 time entries in support of ongoing Fee application filing efforts and distributing entries for third-level review as per S. Bodner.	4.00	1,240.00	CRAV
07/22/19	Venegas Fernando, J	Cravath Retention and Fee Application - Revise PG&E time entries.	0.20	80.00	CRAV
07/22/19	Sanders, Zachary	Cravath Retention and Fee Application - Distributing and tracking April 2019 time entries in support of ongoing Fee application filing efforts as per S. Bodner.	6.10	1,891.00	CRAV
07/22/19	Paterno, Beatriz	Cravath Retention and Fee Application - Review May time entries.	0.70	588.00	CRAV
07/22/19	Ryan, Victoria	Cravath Retention and Fee Application - Time entry revisions for May.	1.00	750.00	CRAV
07/22/19	Benedict, Brendan	Cravath Retention and Fee Application - Review of fee examiner's revised markup of fee examiner protocol and summary to P. Zumbro re: same.	0.10	85.50	CRAV
07/22/19	Benedict, Brendan	Cravath Retention and Fee Application - Meeting with S. Bodner, A. Bottini re: fee examiner protocol status, revisions and process.	0.50	427.50	CRAV
07/22/19	Nickles, Dean M.	Cravath Retention and Fee Application - Reviewing and revising time entries.	0.90	756.00	CRAV

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	May, Grant S.	Cravath Retention and Fee Application - Attention to completing second-level review of time entries and communicate with V. Ryan, et al., re same.	1.70	1,428.00	CRAV
07/22/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to time entry review process and billing matters for fee statements.	1.80	1,071.00	CRAV
07/22/19	Gentel, Sofia	Cravath Retention and Fee Application - Attention to second level review of time entries.	0.30	178.50	CRAV
07/22/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to fee examiner protocol with B. Benedict and A. Bottini.	0.50	297.50	CRAV
07/22/19	Sila, Ryan	Cravath Retention and Fee Application - Revise time entries.	1.10	654.50	CRAV
07/22/19	Reents, Scott	Cravath Retention and Fee Application - Review time entries.	0.50	487.50	CRAV
07/22/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Attention to correspondence with S. Bodner, R. Njoroge and fee application team regarding time entries (1.9); Attention to time entry coding questions with R. Njoroge (.5); Attention to background materials regarding the Fee Examiner Protocol (.9); Attention to Fee Examiner Protocol with B. Benedict and S. Bodner (.5).	3.80	2,261.00	CRAV
07/22/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing and tracking time entry revisions in support of ongoing fee application filing efforts as per A. Tilden and R. Njoroge.	2.90	841.00	CRAV
07/22/19	Weiss, Alex	Cravath Retention and Fee Application - Reviewing and revising time entries for Cravath fee application.	1.10	825.00	CRAV
07/22/19	Lawoyin, Feyi	Cravath Retention and Fee Application - Review revised PG&E time entries for fee application.	0.20	119.00	CRAV
07/22/19	Lawoyin, Feyi	Cravath Retention and Fee Application - Revise PG&E time entries for fee application.	1.70	1,011.50	CRAV

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing April 2019 time entries of various timekeepers to ensure conformance with postpetition time entry guidelines and revising according to guidelines (6.0); Drafting and coordinating (with E. Tomlinson and S. Bodner) notice emails to timekeepers regarding identified issues (2.0); Related coordination with S. Bodner, C. Zhen and others to ensure that time entry updates were made (3.9).	11.90	4,938.50	CRAV
07/22/19	Tilden, Allison	Cravath Retention and Fee Application - Reviewing time entries for privilege and confidentiality.	2.20	1,650.00	CRAV
07/22/19	Nasab, Omid H.	Cravath Retention and Fee Application - Review PG&E time entries for privilege and confidentiality.	1.50	2,025.00	CRAV
07/23/19	Kibria, Somaiya	Cravath Retention and Fee Application - Revise time entries submission in preparation for fee application filing as per S. Bodner.	1.40	469.00	CRAV
07/23/19	Venegas Fernando, J	Cravath Retention and Fee Application - Revise PG&E time entries.	1.50	600.00	CRAV
07/23/19	Paterno, Beatriz	Cravath Retention and Fee Application - Review May time entries.	1.00	840.00	CRAV
07/23/19	Ryan, Victoria	Cravath Retention and Fee Application - Time entry revisions for April.	1.00	750.00	CRAV
07/23/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing and tracking time entry revisions in support of ongoing fee application filing efforts as per A. Tilden and R. Njoroge (4.1); Attendance at PG&E Fee Application Team meeting to go over updated deadlines and policies per A. Bottini and S. Bodner (.8).	4.90	1,421.00	CRAV
07/23/19	Sanders, Zachary	Cravath Retention and Fee Application - Meeting with S. Bodner, A. Bottini, C. Zhen, R. Njoroge, S. Tawil. C. Forlenza, K. Doody, and J. Bernstein regarding PG&E time entry and fee application revision as per S. Bodner.	1.10	341.00	CRAV
07/23/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to PG&E billing process and fee statements.	3.20	1,904.00	CRAV
07/23/19	Bodner, Sara	Cravath Retention and Fee Application - Review and revise time entries for monthly fee statement.	1.20	714.00	CRAV

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Fernandez, Vivian	Cravath Retention and Fee Application - Revise PG&E time entries.	1.20	348.00	CRAV
07/23/19	Zumbro, P	Cravath Retention and Fee Application - Attention to fee app/fee examiner issues.	0.30	450.00	CRAV
07/23/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Attention to Fee Examiner's Protocol (2.3); Attention to background materials on PG&E guidelines on fees and expenses (1); Attention to time entry review procedures and interim fee application with S. Bodner and S. Tawil and billing team (1.5).	4.80	2,856.00	CRAV
07/23/19	Choi, Jessica	Cravath Retention and Fee Application - Revising May time entries.	1.00	750.00	CRAV
07/23/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing May 2019 time entries of various timekeepers to identify issues related to postpetition time entry requirements and revising according to guidelines (6.0); Following up with L. Timlin and other timekeepers to ensure that identified issues were addressed and revising entries accordingly (2.5); Related coordination with C. Zhen, the billing department and others (2.0).	10.50	4,357.50	CRAV
07/23/19	Lawoyin, Feyi	Cravath Retention and Fee Application - Revise PG&E time entries for fee application.	1.80	1,071.00	CRAV
07/24/19	Sanders, Zachary	Cravath Retention and Fee Application - Tracking April 2019 time entries in support of ongoing Fee application filing efforts and distributing entries for third-level review as per S. Bodner.	2.80	868.00	CRAV
07/24/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing May 2019 time entries of various timekeepers to identify issues related with postpetition time entry guidance and revising according to guidelines (5.0); Following up with C. Robertson, A. Kempf and others regarding identified issues and revising time entries accordingly (3.0); Related coordination on the time entry updates with the billing department, C. Zhen and others (2.4).	10.40	4,316.00	CRAV
07/24/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Attention to billing and fee related documents such as Fee Examiner Protocol and Interim Fee Application.	1.90	1,130.50	CRAV

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Draft Interim Fee Application.	2.40	1,428.00	CRAV
07/24/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to PG&E billing process and fee statements.	1.10	654.50	CRAV
07/24/19	Sila, Ryan	Cravath Retention and Fee Application - Revise time entries.	0.30	178.50	CRAV
07/24/19	Fernandez, Vivian	Cravath Retention and Fee Application - Creation of Index and ebinder of billing documents per A. Bottini.	2.40	696.00	CRAV
07/24/19	Reents, Scott	Cravath Retention and Fee Application - Review and revise May 2019 time entries.	0.50	487.50	CRAV
07/24/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing, distributing, and tracking time entry revisions in support of ongoing fee application filing efforts as per A. Tilden and R. Njoroge.	4.00	1,160.00	CRAV
07/24/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Correspond with C. Zhen, S. Bodner and Z. Sanders regarding time entry review.	0.50	297.50	CRAV
07/24/19	Fahner, Michael	Cravath Retention and Fee Application - Attention to time keeping.	0.30	225.00	CRAV
07/25/19	Cogur, Husniye	Cravath Retention and Fee Application - Attention to auditing binders for billing meeting per A. Bottini.	0.50	145.00	CRAV
07/25/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to time entry review process for fee application.	1.30	773.50	CRAV
07/25/19	May, Grant S.	Cravath Retention and Fee Application - Attention to completing review of time entries.	0.60	504.00	CRAV
07/25/19	Fernandez, Vivian	Cravath Retention and Fee Application - Further revisions to Billing binder and Duplicating request per A. Bottini.	3.50	1,015.00	CRAV
07/25/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing and tracking time entry revisions in support of ongoing fee application filing efforts as per A. Tilden and R. Njoroge.	0.60	174.00	CRAV
07/25/19	Tilden, Allison	Cravath Retention and Fee Application - Second level review of time entries for confidentiality and privilege.	0.30	225.00	CRAV

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/25/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing May 2019 time entries of various timekeepers to identify issues related with postpetition time entry guidance and revising according to guidelines (2.0); Following up with D. Herman and others regarding identified issues, revising accordingly, and related coordination on updating the time entries with the billing department, C. Zhen and others (2.0).	4.00	1,660.00	CRAV
07/26/19	Sanders, Zachary	Cravath Retention and Fee Application - Tracking April 2019 time entries in support of ongoing Fee application filing efforts and distributing entries for third-level review as per S. Bodner.	6.30	1,953.00	CRAV
07/26/19	Ryan, Victoria	Cravath Retention and Fee Application - Second level time entry review for D. Stuart, A. Ryan, C. Grubbs and L. Timlin.	1.00	750.00	CRAV
07/26/19	Cogur, Husniye	Cravath Retention and Fee Application - Attention to helping create and audit binders for billing meeting per A. Bottini.	1.40	406.00	CRAV
07/26/19	May, Grant S.	Cravath Retention and Fee Application - Communicate with S. Bodner re second-level review of diaries.	0.20	168.00	CRAV
07/26/19	Benedict, Brendan	Cravath Retention and Fee Application - Plan and prepare for meeting with P. Zumbro, J. Zobitz re: budget and fee application (.2); Confer with P. Zumbro, J. Zobitz, S. Tawil re: workflow for fee application and fee examiner protocol (.9).	1.10	940.50	CRAV
07/26/19	Zumbro, P	Cravath Retention and Fee Application - Attention to interim fee application and related matters.	1.00	1,500.00	CRAV
07/26/19	Gentel, Sofia	Cravath Retention and Fee Application - Attention to second level review of time entries.	0.40	238.00	CRAV
07/26/19	Norris, Evan	Cravath Retention and Fee Application - Attention to third level review of April 2019 associate/staff time entries for privilege and work product.	2.10	2,152.50	CRAV
07/26/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Attention to time entry review matters with J. Bernstein, . Doody and C. Forlenza (.2); Correspond with Z. Sanders regarding time entry review (.5); Coordinate time entry review among timekeepers (.5).	1.20	714.00	CRAV

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<u>Date</u> 07/26/19	Name Bottini, Aishlinn R.	Description Cravath Retention and Fee Application - Attention to Interim Fee Application process and timelines, and Fee Examiner protocol with P. Zumbro, S. Tawil, B. Benedict, J. Bernstein, . Doody and C. Forlenza.	<u>Hours</u> 1.10	<u>Amount</u> 654.50	<u>Task</u> CRAV
07/26/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Draft interim fee application and monthly fee application.	3.00	1,785.00	CRAV
07/26/19	Fernandez, Vivian	Cravath Retention and Fee Application - Creation of e-binder and physical binder on Interim Fee Application and Fee Examiner Protocol materials per A. Bottini.	2.90	841.00	CRAV
07/26/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing time entries of various PG&E timekeepers to identify issues related with postpetition time entry requirements.	2.00	830.00	CRAV
07/26/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing the PG&E team report regarding late time entries and sending notice emails to the relevant team members.	1.50	622.50	CRAV
07/26/19	Tilden, Allison	Cravath Retention and Fee Application - Second level review of time entries for confidentiality and privilege.	0.80	600.00	CRAV
07/27/19	Norris, Evan	Cravath Retention and Fee Application - Attention to completing third level review of April 2019 associate/staff time entries for privilege and work product.	0.60	615.00	CRAV
07/27/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Conduct second level review of time entries.	1.10	654.50	CRAV
07/28/19	Zumbro, P	Cravath Retention and Fee Application - Attention to matters related to first interim fee application.	0.50	750.00	CRAV
07/28/19	Kozycz, Monica D.	Cravath Retention and Fee Application - Second level diary review.	0.50	375.00	CRAV
07/28/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Conduct second level review of timekeepers' time entries.	0.70	416.50	CRAV
07/28/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Draft interim fee application.	4.00	2,380.00	CRAV
07/28/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Coordinate time entry review among partners.	1.10	654.50	CRAV

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/28/19	Weiss, Alex	Cravath Retention and Fee Application - Reviewing and revising time entries for Cravath fee application.	1.40	1,050.00	CRAV
07/28/19	Bodner, Sara	Cravath Retention and Fee Application - Review time entries for fee application.	1.70	1,011.50	CRAV
07/28/19	Sandler, Paul	Cravath Retention and Fee Application - Correspondence re: interim fee app request.	0.40	376.00	CRAV
07/28/19	Nasab, Omid H.	Cravath Retention and Fee Application - Reviewing litigation diary entries for privilege.	1.80	2,430.00	CRAV
07/28/19	Lawoyin, Feyi	Cravath Retention and Fee Application - Revise PG&E time entries for fee application.	2.80	1,666.00	CRAV
07/29/19	Sanders, Zachary	Cravath Retention and Fee Application - Tracking April 2019 time entries in support of ongoing Fee application filing efforts and distributing entries for third-level review as per S. Bodner.	6.00	1,860.00	CRAV
07/29/19	Bodner, Sara	Cravath Retention and Fee Application - Review time entries for fee application.	1.40	833.00	CRAV
07/29/19	Zobitz, G E	Cravath Retention and Fee Application - Reviewed time entries for privilege.	1.30	1,950.00	CRAV
07/29/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Coordinate time entry review among PG&E timekeepers and provide guidance on time entry procedures (3.2); Conduct second level review of timekeepers' time entries (1.1).	4.30	2,558.50	CRAV
07/29/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Draft interim fee application.	0.90	535.50	CRAV
07/29/19	Ryan, Victoria	Cravath Retention and Fee Application - PG&E time entry revisions for D.Stuart, A. Ryan, L. Timlin and C. Grubbs.	3.80	2,850.00	CRAV
07/29/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing and tracking time entry revisions, and preparing documents for individual timekeeper review in support of ongoing fee application filing efforts as per A. Bottini and R. Njoroge.	2.80	812.00	CRAV
07/29/19	Gentel, Sofia	Cravath Retention and Fee Application - Attention to second level review of time entries.	2.60	1,547.00	CRAV

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing and Revising time entries of various timekeepers according to instructions from G. Zobitz including (4.5); Call with O. Huang re: analyzing the treatment of corporate tasks (0.2); Drafting proposal to A. Bottini of findings and follow-up actions regarding outstanding time entry issues (1.0).	5.70	2,365.50	CRAV
07/29/19	Weiss, Alex	Cravath Retention and Fee Application - Reviewing and revising time entries for Cravath fee application.	1.90	1,425.00	CRAV
07/29/19	Fernandez, Vivian	Cravath Retention and Fee Application - Bulleted list for fee application re admin responsibilities per A. Bottini.	0.90	261.00	CRAV
07/29/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing time entries of various timekeepers for consistency (1.0); Analyzing the treatment of certain tasks with R. DiMaggio and M. Wheeler and drafting findings of the review and analysis for A. Bottini (1.5).	2.50	1,037.50	CRAV
07/29/19	Fahner, Michael	Cravath Retention and Fee Application - Drafting language for fee application.	0.50	375.00	CRAV
07/29/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to matters related to PG&E time entry review process for fee application.	0.70	416.50	CRAV
07/29/19	Fahner, Michael	Cravath Retention and Fee Application - Attention to second level time keeping review for privilege.	4.20	3,150.00	CRAV
07/29/19	Choi, Jessica	Cravath Retention and Fee Application - PG&E billing task description for bar date notice and procedures.	1.00	750.00	CRAV
07/29/19	Wong, Marco	Cravath Retention and Fee Application - Call with E. Myer regarding time entries for expert meetings.	0.30	252.00	CRAV
07/30/19	Sanders, Zachary	Cravath Retention and Fee Application - Drafting protocol for PG&E time entry revision process in support of ongoing fee application filing efforts as per A. Bottini.	7.90	2,449.00	CRAV
07/30/19	Scanzillo, Stephanie	Cravath Retention and Fee Application - Attention to updating and quality checking time entries, per A. Bottini.	0.40	124.00	CRAV

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Draft interim fee application (2.2); Coordinate time entry review among PG&E timekeepers and provide guidance on time entry procedures (5).	7.20	4,284.00	CRAV
07/30/19	Myer, Edgar	Cravath Retention and Fee Application - Attention to time entries.	0.20	150.00	CRAV
07/30/19	Herman, David A.	Cravath Retention and Fee Application - Review of revisions to time entries for fee application.	0.10	97.50	CRAV
07/30/19	May, Grant S.	Cravath Retention and Fee Application - Conduct second-level review of diaries and communicate with S. Bodner, V. Ryan, et al., re same.	3.80	3,192.00	CRAV
07/30/19	Herman, David A.	Cravath Retention and Fee Application - Draft descriptions for interim fee application.	0.60	585.00	CRAV
07/30/19	Zobitz, G E	Cravath Retention and Fee Application - Emails with CSM team and Weil re fee examiner protocol.	0.30	450.00	CRAV
07/30/19	Tilden, Allison	Cravath Retention and Fee Application - Drafting bullets for A. Bottini re: diary guidance.	0.80	600.00	CRAV
07/30/19	Ryan, Victoria	Cravath Retention and Fee Application - PG&E time entry revisions.	0.60	450.00	CRAV
07/30/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing, distributing, and tracking time entry revisions in support of ongoing fee application filing efforts as per A. Bottini and R. Njoroge.	7.20	2,088.00	CRAV
07/30/19	Sila, Ryan	Cravath Retention and Fee Application - Revise time entries.	0.90	535.50	CRAV
07/30/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing comments from G. Zobitz regarding time entries by various timekeepers and coordinating related revisions with E. Norris, A. Bottini, the billing department, and others.	5.00	2,075.00	CRAV
07/30/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing and revising April time entries according to postpetition guidance and related coordination with O. Huang and others.	4.40	1,826.00	CRAV
07/30/19	Norris, Evan	Cravath Retention and Fee Application - Attention to third level review of partner time entries.	0.30	307.50	CRAV
07/30/19	Peterson, Jordan	Cravath Retention and Fee Application - Revised time entries.	0.50	480.00	CRAV

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<u>Date</u>	Name_	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Weiss, Alex	Cravath Retention and Fee Application - Reviewing and revising time entries for Cravath fee application.	0.80	600.00	CRAV
07/30/19	Fernandez, Vivian	Cravath Retention and Fee Application - PG&E May Time entry review.	0.70	203.00	CRAV
07/30/19	Fahner, Michael	Cravath Retention and Fee Application - Attention to second level time keeping review.	0.30	225.00	CRAV
07/30/19	Fahner, Michael	Cravath Retention and Fee Application - Drafting language for fee application.	0.30	225.00	CRAV
07/30/19	Bodner, Sara	Cravath Retention and Fee Application - Attention to matters related to PG&E time entry review process for fee application.	0.60	357.00	CRAV
07/30/19	Sandler, Paul	Cravath Retention and Fee Application - Attention to summaries for interim fee application.	1.30	1,222.00	CRAV
07/30/19	Schwarz, Rebecca	Cravath Retention and Fee Application - Revise PG&E time entries.	3.30	1,963.50	CRAV
07/30/19	Lawoyin, Feyi	Cravath Retention and Fee Application - Revise PG&E time entries for fee application.	0.50	297.50	CRAV
07/31/19	Sanders, Zachary	Cravath Retention and Fee Application - Meeting with R. Njoroge and C. Zhen to discuss PG&E time entry revision process in support of track transition as per A. Bottini.	1.00	310.00	CRAV
07/31/19	Sanders, Zachary	Cravath Retention and Fee Application - Drafting protocol for PG&E time entry revision process in support of ongoing fee application filing efforts as per A. Bottini.	5.60	1,736.00	CRAV
07/31/19	Benedict, Brendan	Cravath Retention and Fee Application - Drafted email to O. Nasab re: budget issues (.3); Reviewed materials for drafting of first interim fee application (.2).	0.50	427.50	CRAV
07/31/19	Zhen, Charlie	Cravath Retention and Fee Application - Attention to organizing and tracking time entry revisions in support of ongoing fee application filing efforts as per A. Tilden and R. Njoroge (.9); Attendance at transition meeting regarding organizing, distributing, and tracking time entry revisions in support of ongoing fee application filing efforts per A. Bottini and R. Njoroge (7.3).	8.20	2,378.00	CRAV

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/31/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing and revising April 2019 time entries to ensure conformance with postpetition time entry requirements (4.8); Call with A. Bottini regarding identified time entry issues (0.2); Call with J. Venegas-Fernando regarding time entries (0.2); Related coordination with J. Venegas Fernando and the billing department to ensure implementation of time entry updates (0.5).	5.70	2,365.50	CRAV
07/31/19	Fahner, Michael	Cravath Retention and Fee Application - Attention to timekeeping.	1.20	900.00	CRAV
07/31/19	Njoroge, R	Cravath Retention and Fee Application - Reviewing and analyzing the time entry review process and postpetition guidelines with C. Zhen and Z. Sanders.	0.90	373.50	CRAV
07/31/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Draft interim fee application.	0.70	416.50	CRAV
07/31/19	Bottini, Aishlinn R.	Cravath Retention and Fee Application - Coordinate time entry review among PG&E timekeepers and provide guidance on time entry procedures.	4.20	2,499.00	CRAV
07/31/19	Schwarz, Rebecca	Cravath Retention and Fee Application - Revise PG&E time entries.	1.10	654.50	CRAV
07/31/19	Warburg- Johnson, Sarah V.	Cravath Retention and Fee Application - Attention to time entry billing guidance and procedures.	0.50	420.00	CRAV
07/31/19	Nasab, Omid H.	Cravath Retention and Fee Application - Call with P. Zumbro re: fee application workstreams and staffing.	0.50	675.00	CRAV
07/31/19	Grossbard, Lillian S.	Cravath Retention and Fee Application - Draft fee application descriptions.	1.00	1,020.00	CRAV
Subtotal f	or CRAV		534.50	291,816.50	
CRED - C Date	reditor Inquiries Name	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Sandler, Paul	Creditor Inquiries - Discussion with S. Karotkin/Kramer Levin.	0.50	470.00	CRED
Subtotal f	or CRED		0.50	470.00	

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DSSV - D <u>Date</u>	isclosure Statem <u>Name</u>	ent/Solicitation/Voting Issues <u>Description</u>	Hours	Amount	<u>Task</u>
07/08/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Emails with D. Haaren, O. Huang re draft 10-Q.	0.20	204.00	DSSV
07/09/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Review/revisions to draft 10-Q and emails with D. Haaren, O. Huang re same.	1.20	1,224.00	DSSV
07/15/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Review/revise draft 10-Q.	0.40	408.00	DSSV
07/18/19	Sandler, Paul	Disclosure Statement/Solicitation/Voting Issues - Correspondence re: disclosure statement.	0.30	282.00	DSSV
07/23/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues - Revisions to draft 10-Q.	0.20	204.00	DSSV
07/24/19	Grossbard, Lillian S.	Disclosure Statement/Solicitation/Voting Issues -	0.20	204.00	DSSV
		Revisions to draft 10-Q.			
Subtotal f	for DSSV	Revisions to draft 10-Q.	2.50	2,526.00	
FEEO - R	etention and Fee	Applications of Others		·	Task
			2.50 Hours 1.20	2,526.00 Amount 1,800.00	<u>Task</u> FEEO
FEEO - R <u>Date</u>	etention and Fee <u>Name</u>	Applications of Others Description Retention and Fee Applications of Others - Calls regarding fee protocol	<u>Hours</u>	<u>Amount</u>	
FEEO - R <u>Date</u> 07/12/19	etention and Fee <u>Name</u> Zumbro, P	Applications of Others Description Retention and Fee Applications of Others - Calls regarding fee protocol issues. Retention and Fee Applications of Others - Call with Jenner re fee	<u>Hours</u> 1.20	<u>Amount</u> 1,800.00	FEEO
FEEO - R <u>Date</u> 07/12/19 07/12/19	etention and Fee <u>Name</u> Zumbro, P Zobitz, G E	Applications of Others Description Retention and Fee Applications of Others - Calls regarding fee protocol issues. Retention and Fee Applications of Others - Call with Jenner re fee examiner protocol. Retention and Fee Applications of Others - Discussions with Jenner & Block regarding interim compensation order and fee protocol issues and	Hours 1.20 0.70	Amount 1,800.00 1,050.00	FEEO

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GOVR - C	orporate Govern Name	nance and Securities Matters <u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/19	Zumbro, P	Corporate Governance and Securities Matters - Attention to board processes and approval matters.	0.30	450.00	GOVR
07/01/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to CPUC 2017 wildfire OII 8-K, including revising per client's comments and coordinating with DPS on EDGARization.	0.80	476.00	GOVR
07/01/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of 8-K for 2017 Northern California wildfires OII (.4); Correspondence with B. Wong and J. Lloyd of PG&E re: same (.2).	0.60	576.00	GOVR
07/01/19	Hall, R A	Corporate Governance and Securities Matters - Review board correspondence.	1.20	1,800.00	GOVR
07/01/19	Hall, R A	Corporate Governance and Securities Matters - Telephone K. Orsini re: 8-K OII.	0.30	450.00	GOVR
07/02/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to CPUC 2017 wildfire OII 8-K, including revising draft 8-K per PG&E comments, and correspondence with PG&E and DPS EDGAR.	2.60	1,547.00	GOVR
07/02/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision and finalization of 8-K for 2017 Northern California wildfires OII (.5); Correspondence with B. Wong and J. Lloyd of PG&E re: same (.5).	1.00	960.00	GOVR
07/05/19	Hall, R A	Corporate Governance and Securities Matters - Conference call with E. Tavzel and K. Orsini re: Board process.	1.10	1,650.00	GOVR
07/05/19	Hall, R A	Corporate Governance and Securities Matters - Review correspondence re: Board process and governance.	0.40	600.00	GOVR
07/08/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence with E. Tomlinson and S. Archibald re: 10-Q.	0.10	94.00	GOVR
07/08/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on pre-officer draft of 10-Q.	7.20	6,912.00	GOVR
07/08/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E's Q2 10-Q, including form check and updating exhibit index.	3.60	2,142.00	GOVR

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<u>Date</u> 07/08/19	<u>Name</u> Archibald, Seann	Description Corporate Governance and Securities Matters - Drafted consent to assignment agreement in connection with PG&E's reimbursement agreements.	<u>Hours</u> 0.90	<u>Amount</u> 535.50	<u>Task</u> GOVR
07/08/19	Hall, R A	Corporate Governance and Securities Matters - Review draft slides from K. Orsini re: resolution strategy for Board call.	0.90	1,350.00	GOVR
07/08/19	Hall, R A	Corporate Governance and Securities Matters - Review correspondence re: Board material for 7/9 Board call.	0.40	600.00	GOVR
07/08/19	Hall, R A	Corporate Governance and Securities Matters - Telephone K. Orsini and D. Haaren re: slides on resolution strategy for 7/9 Board call.	0.80	1,200.00	GOVR
07/09/19	Nasab, Omid H.	Corporate Governance and Securities Matters - Revising 10-Q disclosures re: Camp Fire and email to Munger Tolles re: same.	1.40	1,890.00	GOVR
07/09/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of draft 10-Q.	1.20	1,128.00	GOVR
07/09/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on pre- officer draft of 10-Q.	8.10	7,776.00	GOVR
07/09/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Board call.	2.00	1,920.00	GOVR
07/09/19	Archibald, Seann	Corporate Governance and Securities Matters - Prepared comments to Q2 10-Q filing.	1.20	714.00	GOVR
07/09/19	Tomlinson, E	Corporate Governance and Securities Matters - Review and revise 10Q.	1.00	595.00	GOVR
07/09/19	Huang, Ya	Corporate Governance and Securities Matters - Review Q2 earnings exhibit.	1.60	952.00	GOVR
07/09/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E's Q2 10-Q, including incorporating comments and coordinating among various internal and external parties.	10.40	6,188.00	GOVR
07/09/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attending board meeting.	2.20	2,420.00	GOVR
07/09/19	Hall, R A	Corporate Governance and Securities Matters - Review slides for 7/9 Board call.	0.80	1,200.00	GOVR
07/09/19	Hall, R A	Corporate Governance and Securities Matters - Review drafts of Q2 10-Q.	0.50	750.00	GOVR
07/09/19	Hall, R A	Corporate Governance and Securities Matters - Board call regarding legislative, regulatory and legal update.	1.00	1,500.00	GOVR

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<u>Date</u> 07/09/19	<u>Name</u> Hall, R A	Description Corporate Governance and Securities Matters - Telephone K. Orsini and D. Haaren re: dispute resolution strategy discussion with Board.	<u>Hours</u> 0.60	<u>Amount</u> 900.00	<u>Task</u> GOVR
07/10/19	Hall, R A	Corporate Governance and Securities Matters - Review Restructuring Committee materials.	0.60	900.00	GOVR
07/10/19	Hall, R A	Corporate Governance and Securities Matters - Review AB-1054 materials.	0.50	750.00	GOVR
07/10/19	Hall, R A	Corporate Governance and Securities Matters - Review POR term sheet deck.	0.40	600.00	GOVR
07/10/19	Hall, R A	Corporate Governance and Securities Matters - Review 10-Q.	0.30	450.00	GOVR
07/10/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on first draft of earnings exhibits.	1.90	1,824.00	GOVR
07/10/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on preofficer draft of 10-Q (3.0); Correspondence with J. Lloyd and others at PG&E and representatives of Weil re: same (.8).	3.80	3,648.00	GOVR
07/10/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to Q2 earnings exhibit and 10-Q.	0.50	297.50	GOVR
07/10/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to draft 10-Q and related earnings release.	1.10	1,210.00	GOVR
07/11/19	Hall, R A	Corporate Governance and Securities Matters - Conference call with N. Dorsey re: financing and capital markets legal requirements.	0.50	750.00	GOVR
07/11/19	Hall, R A	Corporate Governance and Securities Matters - Telephone J. Loduca re: "opt-in" analysis.	0.30	450.00	GOVR
07/11/19	Hall, R A	Corporate Governance and Securities Matters - Review Restructuring Committee materials.	0.70	1,050.00	GOVR
07/11/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence with D. Haaren re: 10-Q disclosure.	0.20	188.00	GOVR
07/11/19	Hall, R A	Corporate Governance and Securities Matters - Conference call with D. Haaren re: NDAs and SEC filings.	0.50	750.00	GOVR
07/11/19	Hall, R A	Corporate Governance and Securities Matters - Review correspondence re: wildfire fund (.4); Email K. Orsini re: Restructuring Committee calls (.4).	0.80	1,200.00	GOVR

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Hall, R A	Corporate Governance and Securities Matters - Review correspondence re: AB 1054.	0.40	600.00	GOVR
07/11/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on interim draft of 10-Q (5.5); Correspondence with J. Lloyd and others at PG&E re: same (.4).	5.90	5,664.00	GOVR
07/11/19	Huang, Ya	Corporate Governance and Securities Matters - Review and incorporate comments on PG&E's Q2 10-Q.	3.90	2,320.50	GOVR
07/11/19	Archibald, Seann	Corporate Governance and Securities Matters - Prepared comments to Q2 10-Q filing.	1.30	773.50	GOVR
07/12/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Research and analysis re: disclosure matter in connection with wildfire claim resolution.	4.80	4,608.00	GOVR
07/12/19	Hall, R A	Corporate Governance and Securities Matters - Review Restructuring Committee materials for 7/15 meeting.	0.80	1,200.00	GOVR
07/12/19	Hall, R A	Corporate Governance and Securities Matters - Review Board materials re: PR strategy.	0.30	450.00	GOVR
07/12/19	Hall, R A	Corporate Governance and Securities Matters - Board call.	1.00	1,500.00	GOVR
07/12/19	Hall, R A	Corporate Governance and Securities Matters - Review board materials.	0.90	1,350.00	GOVR
07/12/19	Hall, R A	Corporate Governance and Securities Matters - Telephone and email D. Haaren re: wildfire charge.	0.60	900.00	GOVR
07/12/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on interim draft of 10-Q (2.3); Correspondence and conference call with J. Lloyd and others at PG&E resame (.5).	2.80	2,688.00	GOVR
07/12/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Board call.	1.00	960.00	GOVR
07/12/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E's Q2 10-Q, including review and incorporate comments, and call with PG&E and Weil.	4.10	2,439.50	GOVR
07/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attending board meeting.	1.20	1,320.00	GOVR
07/12/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to 10-Q.	1.10	1,210.00	GOVR

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<u>Date</u> 07/13/19	<u>Name</u> Hall, R A	Description Corporate Governance and Securities Matters - Review correspondence with K. Orsini re: PR strategy.	<u>Hours</u> 0.80	<u>Amount</u> 1,200.00	<u>Task</u> GOVR
07/13/19	Herman, David A.	Corporate Governance and Securities Matters - Review 10-Q and email with D. Haaren, P. Sandler and O. Huang regarding same.	0.80	780.00	GOVR
07/13/19	Tomlinson, E	Corporate Governance and Securities Matters - Review and revise 10-Q.	0.80	476.00	GOVR
07/13/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence with D. Haaren re: scheduling of call on 10-Q disclosures.	0.10	94.00	GOVR
07/13/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to draft 10-Q.	0.70	770.00	GOVR
07/13/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E's Q2 10-Q, including review and coordinate review amongst various teams.	3.60	2,142.00	GOVR
07/14/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-Q.	1.10	1,034.00	GOVR
07/14/19	Tomlinson, E	Corporate Governance and Securities Matters - Review and revise 10-Q (.7); Emails with S. Archibald and P. Sandler re: the same (.1).	0.80	476.00	GOVR
07/15/19	Hall, R A	Corporate Governance and Securities Matters - Review Q2 earnings release and telephone D. Haaren re: same.	0.50	750.00	GOVR
07/15/19	Hall, R A	Corporate Governance and Securities Matters - Review draft bankruptcy court motions regarding estimation and stay relief.	0.80	1,200.00	GOVR
07/15/19	Herman, David A.	Corporate Governance and Securities Matters - Call with D. Haaren, P. Sandler and O. Huang regarding 10-Q.	0.50	487.50	GOVR
07/15/19	Hall, R A	Corporate Governance and Securities Matters - Review Restructuring Committee materials for 7/15 meeting.	0.40	600.00	GOVR
07/15/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of 10-Q disclosure (1.6); Discussions with D. Haaren and D. Herman re: the same (.5).	2.10	1,974.00	GOVR
07/15/19	Hall, R A	Corporate Governance and Securities Matters - Review Board materials.	0.50	750.00	GOVR
07/15/19	Hall, R A	Corporate Governance and Securities Matters - Review materials re: disclosure of settlement offers and accounting charge.	0.60	900.00	GOVR

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/15/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted Q2 10-Q disclosure.	0.90	535.50	GOVR
07/15/19	Huang, Ya	Corporate Governance and Securities Matters - Review and incorporate comments on Q2 earnings release and earnings exhibits.	3.00	1,785.00	GOVR
07/15/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on PG&E earnings release.	1.10	1,056.00	GOVR
07/15/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on officer draft of 10-Q (7.1); Correspondence and calls with B. Wong and others at PG&E re: same (2.5).	9.60	9,216.00	GOVR
07/15/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E's Q2 10-Q and earnings presentation.	7.80	4,641.00	GOVR
07/15/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to draft 10-Q.	2.20	2,420.00	GOVR
07/16/19	Hall, R A	Corporate Governance and Securities Matters - Review Board materials.	0.80	1,200.00	GOVR
07/16/19	Hall, R A	Corporate Governance and Securities Matters - Board meeting.	2.00	3,000.00	GOVR
07/16/19	Hall, R A	Corporate Governance and Securities Matters - Telephone M. Ponce re: Board meeting.	0.90	1,350.00	GOVR
07/16/19	Hall, R A	Corporate Governance and Securities Matters - Telephone J. Loduca re: agenda items for 7/16 Board call.	0.30	450.00	GOVR
07/16/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of draft 10-Q.	1.20	1,128.00	GOVR
07/16/19	Hall, R A	Corporate Governance and Securities Matters - Telephone K. Orsini re: settlement discussions.	0.40	600.00	GOVR
07/16/19	Hall, R A	Corporate Governance and Securities Matters - Conference J. Loduca re: Board.	0.40	600.00	GOVR
07/16/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted consent to assignment agreement in connection with PG&E's reimbursement agreements.	1.20	714.00	GOVR

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on officer draft of 10-Q (7.1); Correspondence with J. Lloyd and others at PG&E re: same, as well as representatives of Weil (M. Goren), MTO (H. Weissman) and Latham (R. Perrin) re: 10-Q (2.5).	9.60	9,216.00	GOVR
07/16/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E's Q2 10-Q and earnings presentation.	2.60	1,547.00	GOVR
07/16/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to draft 10-Q.	1.60	1,760.00	GOVR
07/16/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on earnings presentation.	1.00	960.00	GOVR
07/17/19	Hall, R A	Corporate Governance and Securities Matters - Review correspondence from J. Loduca re: NDA with shareholders.	0.30	450.00	GOVR
07/17/19	Hall, R A	Corporate Governance and Securities Matters - Telephone D. Haaren & A. Elken re: NDA with shareholders.	0.50	750.00	GOVR
07/17/19	Herman, David A.	Corporate Governance and Securities Matters - Review of draft 10-Q with D. Haaren and P. Sandler.	0.60	585.00	GOVR
07/17/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence and review of 10-Q.	0.60	564.00	GOVR
07/17/19	Hall, R A	Corporate Governance and Securities Matters - Review NDAs with shareholders.	0.30	450.00	GOVR
07/17/19	Hall, R A	Corporate Governance and Securities Matters - Telephone K. Orsini re: NDAs with shareholders, Restructuring Committee emails.	0.30	450.00	GOVR
07/17/19	Hall, R A	Corporate Governance and Securities Matters - Telephone J. Loduca re: NDA with shareholders.	0.40	600.00	GOVR
07/17/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted consent to assignment agreement in connection with PG&E's reimbursement agreements (.2); Drafted notice of borrowing, prepayment, conversion and continuation in connection with borrowings under the DIP Credit Agreement (1.3).	1.50	892.50	GOVR

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<u>Date</u> 07/17/19	<u>Name</u> Haaren, C. Daniel	Description Corporate Governance and Securities Matters - Revision of comment on officer draft of 10-Q (3.6); Correspondence with J. Lloyd and others at PG&E re: same, as well as representatives of MTO (H. Weissman) re: 10-Q (1.5).	<u>Hours</u> 5.10	<u>Amount</u> 4,896.00	<u>Task</u> GOVR
07/17/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E's Q2 10-Q.	4.10	2,439.50	GOVR
07/17/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Discussions with PG&E regarding NDA with shareholders.	1.10	1,210.00	GOVR
07/17/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to NYSE discussions re: PG&E updates.	1.30	1,430.00	GOVR
07/17/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with representatives of NYSE re: PG&E updates and correspondence with B. Wong and others at PG&E re: same.	1.60	1,536.00	GOVR
07/18/19	Hall, R A	Corporate Governance and Securities Matters - Telephone J. Loduca re: NDAs with shareholders.	0.40	600.00	GOVR
07/18/19	Hall, R A	Corporate Governance and Securities Matters - Review Board notes re: Elliott proposal.	0.30	450.00	GOVR
07/18/19	Hall, R A	Corporate Governance and Securities Matters - Review Elliott proposal.	0.60	900.00	GOVR
07/18/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on interim draft of 10-Q, including updating for recent developments, and correspondence with J. Lloyd and others from PG&E re: same.	4.10	3,936.00	GOVR
07/18/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of new NDA for shareholders.	0.70	672.00	GOVR
07/18/19	Huang, Ya	Corporate Governance and Securities Matters - Review and revise NDA for shareholders.	1.20	714.00	GOVR
07/18/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E's Q2 10-Q, including call with PG&E, and reviewing and revising.	3.60	2,142.00	GOVR
07/19/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Analysis of wildfire-related disclosure matter.	0.80	768.00	GOVR

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<u>Date</u> 07/19/19	Name Hall, R A	<u>Description</u> Corporate Governance and Securities Matters - Correspondence re: disclosure of settlement offers.	<u>Hours</u> 0.40	<u>Amount</u> 600.00	<u>Task</u> GOVR
07/19/19	Hall, R A	Corporate Governance and Securities Matters - Review Board materials.	0.50	750.00	GOVR
07/19/19	Hall, R A	Corporate Governance and Securities Matters - Review 10-Q.	0.30	450.00	GOVR
07/19/19	Sandler, Paul	Corporate Governance and Securities Matters - Review of updated 10-Q and correspondence with O. Huang.	0.90	846.00	GOVR
07/19/19	Hall, R A	Corporate Governance and Securities Matters - Board call.	1.00	1,500.00	GOVR
07/19/19	Hall, R A	Corporate Governance and Securities Matters - Conference call re: NDAs with shareholders.	0.80	1,200.00	GOVR
07/19/19	Hall, R A	Corporate Governance and Securities Matters - Review draft NDAs with shareholders.	0.30	450.00	GOVR
07/19/19	Huang, Ya	Corporate Governance and Securities Matters - Review Q2 Earnings Exhibits.	1.80	1,071.00	GOVR
07/19/19	Huang, Ya	Corporate Governance and Securities Matters - Review Q2 Earnings Presentation.	0.90	535.50	GOVR
07/19/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with J. Lloyd, J. Garboden and others from PG&E re: various questions and revisions related to 10-Q.	2.90	2,784.00	GOVR
07/19/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Board call.	1.00	960.00	GOVR
07/19/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of draft NDA with shareholders (2.5); Correspondence with representatives of PG&E (B. Wong, C. Foster and others) and Weil (J. Liou and others) re: same (.4).	2.90	2,784.00	GOVR
07/19/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to Q2 10-Q.	0.40	238.00	GOVR
07/19/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to NDA with shareholders.	0.80	476.00	GOVR
07/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to draft NDA with shareholders.	2.20	2,420.00	GOVR
07/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to draft 8-K.	0.80	880.00	GOVR

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<u>Date</u> 07/19/19	<u>Name</u> Elken, Andrew C.	<u>Description</u> Corporate Governance and Securities Matters - Attending Board meeting.	<u>Hours</u> 0.60	<u>Amount</u> 660.00	<u>Task</u> GOVR
07/19/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to draft 10-Q.	2.40	2,640.00	GOVR
07/20/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Drafting 8-K regarding wildfire-related matters.	2.20	2,112.00	GOVR
07/20/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to Q2 10-Q.	1.30	773.50	GOVR
07/20/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to Q2 Earnings Exhibits, Earnings Release and Earnings Presentation.	2.90	1,725.50	GOVR
07/20/19	Huang, Ya	Corporate Governance and Securities Matters - Research regarding amended charter and email correspondence with PG&E regarding same.	0.80	476.00	GOVR
07/20/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to draft 8-K.	0.90	990.00	GOVR
07/20/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on earnings release and accompanying exhibits and slides.	2.20	2,112.00	GOVR
07/21/19	Nasab, Omid H.	Corporate Governance and Securities Matters - Reviewing and revising Q2-19 earnings wildfire Q+A for investor questions.	1.20	1,620.00	GOVR
07/21/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of 8-K regarding wildfire-related matters.	2.20	2,112.00	GOVR
07/21/19	Hall, R A	Corporate Governance and Securities Matters - Review Restructuring Committee materials re: NDAs with shareholders and CPUC settlement.	1.00	1,500.00	GOVR
07/21/19	Hall, R A	Corporate Governance and Securities Matters - Review draft 8-K.	0.40	600.00	GOVR
07/21/19	Hall, R A	Corporate Governance and Securities Matters - Various correspondence with K. Orsini and P. Zumbro re: CPUC proposal.	0.90	1,350.00	GOVR
07/21/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to an 8-K draft.	0.70	416.50	GOVR
07/21/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of draft NDA with shareholders (1.5); Correspondence and calls with representatives of PG&E (J. Loduca and others) and Weil (J. Liou and others) re: same (.7).	2.20	2,112.00	GOVR

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<u>Date</u> 07/21/19	Name Elken, Andrew C.	Description Corporate Governance and Securities Matters - Reviewing and revising draft NDA with shareholders and discussing the same with PG&E and Weil.	Hours 1.90	<u>Amount</u> 2,090.00	<u>Task</u> GOVR
07/21/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to draft 8-K.	0.70	770.00	GOVR
07/22/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of 8-K regarding wildfire-related matters.	0.40	384.00	GOVR
07/22/19	Hall, R A	Corporate Governance and Securities Matters - Review correspondence re: NDA with shareholders.	0.90	1,350.00	GOVR
07/22/19	Hall, R A	Corporate Governance and Securities Matters - Review correspondence re: "protocol".	0.70	1,050.00	GOVR
07/22/19	Hall, R A	Corporate Governance and Securities Matters - Review draft 8-K.	0.30	450.00	GOVR
07/22/19	Hall, R A	Corporate Governance and Securities Matters - Telephone K. Orsini and P. Zumbro re: "protocol".	0.80	1,200.00	GOVR
07/22/19	Hall, R A	Corporate Governance and Securities Matters - Telephone S. Karotkin re: "protocol".	0.40	600.00	GOVR
07/22/19	Sandler, Paul	Corporate Governance and Securities Matters - Review and revisions to 10-Q.	1.10	1,034.00	GOVR
07/22/19	Hall, R A	Corporate Governance and Securities Matters - Review Restructuring Committee materials re: settlement.	0.40	600.00	GOVR
07/22/19	Archibald, Seann	Corporate Governance and Securities Matters - Analyzing outstanding debt and preferred stock documentation.	2.60	1,547.00	GOVR
07/22/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to NDA with shareholders.	0.60	660.00	GOVR
07/22/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to Q2 Earnings Release.	0.10	59.50	GOVR
07/22/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to an 8-K, including revise per new developments.	0.60	357.00	GOVR
07/22/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to Q2 10-Q, including review and incorporate comments from D. Haaren, P. Sandler, J. Simon, J. Loduca and J. Lloyd.	7.80	4,641.00	GOVR
07/22/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to board minutes matter.	0.80	880.00	GOVR

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<u>Date</u> 07/22/19	Name	Description Corporate Covernance and Securities	<u>Hours</u> 1.90	<u>Amount</u> 2,090.00	<u>Task</u> GOVR
07/22/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to draft 10-Q and earnings release.	1.90	2,090.00	GOVN
07/22/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on earnings release and related presentation.	1.30	1,248.00	GOVR
07/22/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on audit committee draft of 10-Q and correspondence and calls with J. Lloyd and others at PG&E re: same.	4.30	4,128.00	GOVR
07/23/19	Orsini, K J	Corporate Governance and Securities Matters - Telephone calls with client re: disclosure issues.	1.00	1,500.00	GOVR
07/23/19	Hall, R A	Corporate Governance and Securities Matters - Review correspondence with M. Ponce re: NDA with shareholders.	0.80	1,200.00	GOVR
07/23/19	Hall, R A	Corporate Governance and Securities Matters - Correspondence with Lazard/Weil re: Blue Mountain.	0.80	1,200.00	GOVR
07/23/19	Sandler, Paul	Corporate Governance and Securities Matters - Correspondence with O. Huang re: 8-K.	0.20	188.00	GOVR
07/23/19	Hall, R A	Corporate Governance and Securities Matters - Telephone M. Ponce re: Blue Mountain.	0.60	900.00	GOVR
07/23/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Call with STB and internal discussions re: plan of reorganization and shareholder-related matters.	0.80	880.00	GOVR
07/23/19	Archibald, Seann	Corporate Governance and Securities Matters - Performed analysis of default interest payments and adjustment mechanics in connection with certain Series of the Company's outstanding pollution control bonds.	2.30	1,368.50	GOVR
07/23/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E Q2 10-Q.	1.20	714.00	GOVR
07/23/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with J. Lloyd re: 10-Q.	0.60	576.00	GOVR
07/24/19	Hall, R A	Corporate Governance and Securities Matters - Correspondence with Lazard/Weil re: Blue Mountain.	0.80	1,200.00	GOVR
07/24/19	Hall, R A	Corporate Governance and Securities Matters - Review 8-K re: "opt-in".	0.30	450.00	GOVR

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<u>Date</u> 07/24/19	<u>Name</u> Sapozhnikova, Valerie	Description Corporate Governance and Securities Matters - Research re: CPUC order for PG&E to provide Board minutes (1.7); Research re: CPUC definition of "confidential" and framework for determining confidential treatment of materials submitted to CPUC, including summary of research findings (4.2); Call with PG&E legal re: deliverables (0.5).	<u>Hours</u> 6.40	<u>Amount</u> 5,376.00	<u>Task</u> GOVR
07/24/19	Hall, R A	Corporate Governance and Securities Matters - Telephone K. Orsini re: settlements.	0.40	600.00	GOVR
07/24/19	Hall, R A	Corporate Governance and Securities Matters - Telephone J. Loduca re: Blue Mountain.	0.50	750.00	GOVR
07/24/19	Hall, R A	Corporate Governance and Securities Matters - Telephone P. Zumbro re: disclosure obligations in bankruptcy.	0.90	1,350.00	GOVR
07/24/19	Hall, R A	Corporate Governance and Securities Matters - Telephone D. Haaren re: draft 8-K.	0.30	450.00	GOVR
07/24/19	Hall, R A	Corporate Governance and Securities Matters - Telephone A. Elken re: Blue Mountain.	0.40	600.00	GOVR
07/24/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Reviewing and revising draft 8-K.	0.30	330.00	GOVR
07/24/19	Archibald, Seann	Corporate Governance and Securities Matters - Performed analysis of default interest payments and adjustment mechanics in connection with certain Series of the Company's outstanding pollution control bonds (2.9); Performed analysis of termination requirements and notice procedures in connection with certain Series of the Company's no longer outstanding pollution control bonds (3.8).	6.70	3,986.50	GOVR
07/24/19	Huang, Ya	Corporate Governance and Securities Matters - Research concerning earnings release.	0.30	178.50	GOVR
07/24/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E 10-Q, including reviewing D. Thomason's comments and proposed response.	1.30	773.50	GOVR
07/24/19	Huang, Ya	Corporate Governance and Securities Matters - Call with PG&E and NYSE re: earnings release.	0.40	238.00	GOVR

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<u>Date</u> 07/24/19	<u>Name</u> Haaren, C. Daniel	<u>Description</u> Corporate Governance and Securities Matters - Drafting guidelines for a corporate governance matter.	<u>Hours</u> 1.80	<u>Amount</u> 1,728.00	<u>Task</u> GOVR
07/24/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E 8-K.	0.60	357.00	GOVR
07/24/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on AB 1054 wildfire fund opt-in 8-K and correspondence with J. Lloyd and others at PG&E re: same.	3.10	2,976.00	GOVR
07/24/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on press release re: earnings release timing change (.5); Conference call and correspondence with J. Lloyd and others from PG&E re: same (.3).	0.80	768.00	GOVR
07/25/19	Hall, R A	Corporate Governance and Securities Matters - Telephone K. Orsini re: optin.	0.30	450.00	GOVR
07/25/19	Hall, R A	Corporate Governance and Securities Matters - Telephone M. Ponce re: Blue Mountain.	0.40	600.00	GOVR
07/25/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Attention to CPUC Board minutes directive.	1.20	1,008.00	GOVR
07/25/19	Hall, R A	Corporate Governance and Securities Matters - Board call.	1.10	1,650.00	GOVR
07/25/19	Hall, R A	Corporate Governance and Securities Matters - Review board materials.	0.70	1,050.00	GOVR
07/25/19	Archibald, Seann	Corporate Governance and Securities Matters - Performed analysis of default interest payments and adjustment mechanics in connection with certain Series of the Company's outstanding pollution control bonds.	3.80	2,261.00	GOVR
07/25/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E 8-K filing, including notifying NYSE.	0.50	297.50	GOVR
07/25/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review of research related to confidential treatment of documents in CPUC proceedings.	0.90	864.00	GOVR
07/25/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of AB 1054 wildfire fund opt-in 8-K and attention to finalizing and filing same.	1.10	1,056.00	GOVR

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<u>Date</u> 07/26/19	<u>Name</u> Zumbro, P	Description Corporate Governance and Securities Matters - Attention to securities law questions related to a Plan of Reorganization.	Hours 1.20	<u>Amount</u> 1,800.00	<u>Task</u> GOVR
07/26/19	Schladow, Evan	Corporate Governance and Securities Matters - Research on section 16 of the Exchange Act and reorganizations.	4.80	4,032.00	GOVR
07/26/19	Hall, R A	Corporate Governance and Securities Matters - Correspondence with J. Loduca and telephone J. Loduca re: Blue Mountain.	0.80	1,200.00	GOVR
07/26/19	Hall, R A	Corporate Governance and Securities Matters - Review correspondence re: section 16.	0.30	450.00	GOVR
07/26/19	Archibald, Seann	Corporate Governance and Securities Matters - Performed analysis of default interest payments and adjustment mechanics in connection with certain Series of the Company's outstanding pollution control bonds (2.9); Performed analysis of termination requirements and notice procedures in connection with certain Series of the Company's no longer outstanding pollution control bonds (1.6).	4.50	2,677.50	GOVR
07/26/19	Huang, Ya	Corporate Governance and Securities Matters - Review and comment on 10- Q exhibits.	1.00	595.00	GOVR
07/26/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on revised 10-Q portions.	0.30	288.00	GOVR
07/27/19	Zumbro, P	Corporate Governance and Securities Matters - Attention to governance issues regarding POR process, related correspondence.	0.60	900.00	GOVR
07/27/19	Hall, R A	Corporate Governance and Securities Matters - Correspondence with P. Zumbro re: protocol.	0.40	600.00	GOVR
07/27/19	Hall, R A	Corporate Governance and Securities Matters - Correspondence with K. Orsini re: protocol.	0.60	900.00	GOVR
07/27/19	Hall, R A	Corporate Governance and Securities Matters - Telephone M. Ponce and K. Orsini re: protocol.	1.30	1,950.00	GOVR
07/28/19	Zumbro, P	Corporate Governance and Securities Matters - Call regarding governance issues regarding POR, related correspondence.	1.00	1,500.00	GOVR

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<u>Date</u> 07/28/19	<u>Name</u> Hall, R A	<u>Description</u> Corporate Governance and Securities Matters - Telephone M. Ponce re: protocol.	<u>Hours</u> 0.40	<u>Amount</u> 600.00	<u>Task</u> GOVR
07/28/19	Hall, R A	Corporate Governance and Securities Matters - Review CA law re: delegation.	0.90	1,350.00	GOVR
07/28/19	Hall, R A	Corporate Governance and Securities Matters - Telephone P. Zumbro and K. Orsini re: protocol.	1.10	1,650.00	GOVR
07/28/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Research re: board committee governance under CA law.	0.30	288.00	GOVR
07/29/19	Zumbro, P	Corporate Governance and Securities Matters - Review materials regarding securities issues regarding POP and related correspondence.	0.80	1,200.00	GOVR
07/29/19	Schladow, Evan	Corporate Governance and Securities Matters - Research on section 16 of the Exchange Act and reorganizations.	3.70	3,108.00	GOVR
07/29/19	Elken, Andrew C.	Corporate Governance and Securities Matters - Attention to 10-Q.	1.40	1,540.00	GOVR
07/29/19	Hall, R A	Corporate Governance and Securities Matters - Board call.	1.10	1,650.00	GOVR
07/29/19	Hall, R A	Corporate Governance and Securities Matters - Telephone M. Ponce re: protocol.	0.30	450.00	GOVR
07/29/19	Hall, R A	Corporate Governance and Securities Matters - Review board material.	0.70	1,050.00	GOVR
07/29/19	Hall, R A	Corporate Governance and Securities Matters - Telephone K. Orsini re: protocol.	0.30	450.00	GOVR
07/29/19	Hall, R A	Corporate Governance and Securities Matters - Review section 16 correspondence and research.	0.40	600.00	GOVR
07/29/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Revision of latest draft of 10- Q.	0.30	288.00	GOVR
07/30/19	Schladow, Evan	Corporate Governance and Securities Matters - Drafting on section 16 deck including revisions to same.	3.80	3,192.00	GOVR
07/30/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with representatives of PG&E re wildfire accounting charge.	0.40	384.00	GOVR
07/30/19	Hall, R A	Corporate Governance and Securities Matters - Review analysis re: director compensation.	0.40	600.00	GOVR

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<u>Date</u> 07/30/19	Name Elken, Andrew C.	<u>Description</u> Corporate Governance and Securities Matters - Attention to 10-Q.	<u>Hours</u> 1.10	<u>Amount</u> 1,210.00	<u>Task</u> GOVR
07/30/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E Q2 10-Q.	1.30	773.50	GOVR
07/30/19	Hall, R A	Corporate Governance and Securities Matters - Review section 16 research.	0.20	300.00	GOVR
07/30/19	Hall, R A	Corporate Governance and Securities Matters - Telephone D. Haaren re: director correspondence.	0.30	450.00	GOVR
07/30/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with representatives of MTO (including H Weissmann) and STB (including P Curnin) re CPUC requirement to disclose Board and Safety Committee minutes.	0.40	384.00	GOVR
07/30/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with J. Lloyd and others at PG&E re compensation disclosure matters.	0.40	384.00	GOVR
07/30/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on 8-K for cost of capital application.	0.70	672.00	GOVR
07/30/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on latest draft of 10-Q.	2.70	2,592.00	GOVR
07/30/19	Archibald, Seann	Corporate Governance and Securities Matters - Drafted form of borrowing notices (1); Coordinated consent to assignment documents in connection with certain series of outstanding pollution control bonds (.6).	1.60	952.00	GOVR
07/31/19	Zumbro, P	Corporate Governance and Securities Matters - Review of materials for client regarding securities issues and POR, related correspondence.	1.20	1,800.00	GOVR
07/31/19	Schladow, Evan	Corporate Governance and Securities Matters - Revisions to section 16 deck.	3.20	2,688.00	GOVR
07/31/19	Hall, R A	Corporate Governance and Securities Matters - Review correspondence re: protocol.	0.40	600.00	GOVR
07/31/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Correspondence with J. Lloyd re: potential non-employee director comp changes and review of disclosure with O. Huang.	0.40	384.00	GOVR
07/31/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on 8-K for cost of capital application.	0.90	864.00	GOVR

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1.70

1.90

HEAR

HEAR

1,657.50

2,850.00

185227

07/24/19

07/24/19

Herman, David

Zobitz, G E

<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/31/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Review and comment on latest draft of 10-Q.	2.20	2,112.00	GOVR
07/31/19	Huang, Ya	Corporate Governance and Securities Matters - Draft 10-Q rider relating to non-employee director compensation.	1.30	773.50	GOVR
07/31/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to PG&E Q2 10-Q, including review and incorporate comments from D. Haaren, and respond to questions from PG&E.	2.30	1,368.50	GOVR
07/31/19	Haaren, C. Daniel	Corporate Governance and Securities Matters - Conference call with representatives of MTO (including E. Cox) and STB (including J. Levine) regarding Board minute submission to CPUC, and prep for call.	1.40	1,344.00	GOVR
07/31/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Prepare for call with Munger and STB re: CPUC Board minutes request (0.5); Call with Munger and STB re: CPUC Board minutes request (0.4).	0.90	756.00	GOVR
07/31/19	Hall, R A	Corporate Governance and Securities Matters - Review board material re: CPUC filings.	0.30	450.00	GOVR
07/31/19	Sapozhnikova, Valerie	Corporate Governance and Securities Matters - Review and revise 8-K draft, including review and revision of Cost of Capital Supplemental Testimony.	2.30	1,932.00	GOVR
07/31/19	Hall, R A	Corporate Governance and Securities Matters - Review section 16 research.	0.30	450.00	GOVR
07/31/19	Huang, Ya	Corporate Governance and Securities Matters - Attention to an 8-K, including coordinate with DPS EDGAR and review EDGARizied proof.	0.10	59.50	GOVR
Subtotal f	or GOVR		356.50	336,322.00	
HEAR - C Date	ourt Hearings Name	Description	Hours	Amount	<u>Task</u>
07/21/19	Gentel, Sofia	Hearings and Court Matters - Attention to preparation for hearing on exclusivity and lift stay motions.	6.30	3,748.50	HEAR

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Hearings and Court Matters - Attend

Hearings and Court Matters - Attended

omnibus hearing telephonically.

hearing by telephone.

<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	Kozycz, Monica D.	Hearings and Court Matters - Drafted summary of estimation status conference.	1.50	1,125.00	HEAR
07/24/19	Zumbro, P	Hearings and Court Matters - Attend (telephonically) hearing regarding motion for exclusivity termination and related matters and follow-up matters.	2.80	4,200.00	HEAR
07/24/19	Kozycz, Monica D.	Hearings and Court Matters - Called in to hearing on estimation motion and exclusivity termination.	2.10	1,575.00	HEAR
07/24/19	Orsini, K J	Hearings and Court Matters - Prepare for and attend hearing.	3.70	5,550.00	HEAR
07/24/19	Sandler, Paul	Hearings and Court Matters - Attendance at hearing.	1.70	1,598.00	HEAR
07/30/19	Bottini, Aishlinn R.	Hearings and Court Matters - Attention to upcoming bankruptcy hearings, including the estimation motion and stay relief motion with D. McAtee.	0.30	178.50	HEAR
Subtotal f	or HEAR		22.00	22,482.50	
INVS - Inv Date	estigations Name	Description	<u>Hours</u>	Amount	<u>Task</u>
07/01/19	Phillips, Lauren	Investigations - Coordinate collection of documents with Celerity related to transmission line investigation.	0.40	238.00	INVS
07/01/19	Phillips, Lauren	Investigations - Coordinate collection of documents with B. Beston (PG&E) related to transmission line investigation.	0.60	357.00	INVS
07/01/19	Phillips, Lauren	Investigations - Meet with V. Fernandez to discuss tracking for transmission line investigation.	0.30	178.50	INVS
07/01/19	Phillips, Lauren	Investigations - Revise transmission line investigation plan.	0.80	476.00	INVS
07/01/19	Phillips, Lauren	Investigations - Discuss next steps for transmission line investigation with N. Denning and K. O'Koniewski.	0.90	535.50	INVS
07/01/19	Phillips, Lauren	Investigations - Call with Federal Monitor, CSM (O. Nasab, N. Denning and K. O'Koniewski) regarding transmission line investigation.	1.00	595.00	INVS
07/01/19	Phillips, Lauren	Investigations - Meet with N. Denning and K. O'Koniewski to discuss status and plan for transmission line investigation.	1.40	833.00	INVS
07/01/19	Phillips, Lauren	Investigations - Review documents related to transmission line investigation.	1.00	595.00	INVS

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<u>Date</u> 07/01/19	<u>Name</u> Cameron, T G	Description Investigations - Review email from S. Schirle (PG&E) re investigation plan for three VM investigations, and subsequent emails with client and E. Norris (CSM) re same.	<u>Hours</u> 0.60	<u>Amount</u> 900.00	<u>Task</u> INVS
07/01/19	Norris, Evan	Investigations - Emails with S. Schirle, T. Cameron and others re next steps on new internal Investigations.	0.60	615.00	INVS
07/01/19	Kempf, Allison	Investigations - Reviewed emails from P. Fountain to coordinate first steps of new investigations.	0.20	150.00	INVS
07/01/19	Norris, Evan	Investigations - Meeting A. Kempf and P. Fountain re next steps.	1.40	1,435.00	INVS
07/01/19	Kempf, Allison	Investigations - Call with P. Fountain to discuss next steps for new investigations following meeting with E. Norris.	0.20	150.00	INVS
07/01/19	Kempf, Allison	Investigations - Meeting with E. Norris and P. Fountain regarding next steps for new investigations based on client comments.	0.60	450.00	INVS
07/01/19	MacLean, Alejandro Norman	Investigations - Brainspace review of documents in preparation of witness testimony per C. Robertson.	8.20	3,403.00	INVS
07/02/19	Phillips, Lauren	Investigations - Coordinate collection of records with Celerity for transmission line investigation.	0.70	416.50	INVS
07/02/19	Phillips, Lauren	Investigations - Review documents related to transmission line investigation.	4.00	2,380.00	INVS
07/02/19	Phillips, Lauren	Investigations - Coordinate list of documents for collection with R. Schwarz.	0.30	178.50	INVS
07/02/19	Phillips, Lauren	Investigations - Coordinate collection of records with B. Beston for transmission line investigation.	0.30	178.50	INVS
07/02/19	Norris, Evan	Investigations - Emails P. Fountain and A. Kempf re time investigation.	0.60	615.00	INVS
07/02/19	Abramczyk, Raley	Investigations - Attention to investigation and creating an excel of data for S. Mahaffey.	2.60	754.00	INVS
07/02/19	MacLean, Alejandro Norman	Investigations - Brainspace review of documents in preparation of witness testimony per C. Robertson.	5.70	2,365.50	INVS
07/02/19	Nasab, Omid H.	Investigations - Call with N. Denning re: confidential investigation.	0.60	810.00	INVS
07/03/19	Lloyd, T	Investigations - Review of document investigation strategy at request of C. Robertson.	0.80	332.00	INVS

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<u>Date</u> 07/03/19	<u>Name</u> Phillips, Lauren	<u>Description</u> Investigations - Review documents related to transmission line investigation.	<u>Hours</u> 0.90	<u>Amount</u> 535.50	<u>Task</u> INVS
07/03/19	Phillips, Lauren	Investigations - Analyze documents and draft summary of issue in transmission line investigation.	3.60	2,142.00	INVS
07/03/19	Phillips, Lauren	Investigations - Coordinate collection of records with Celerity for transmission line investigation.	0.30	178.50	INVS
07/03/19	Norris, Evan	Investigations - Telephone call T. Cameron re new investigation and prep for same.	0.40	410.00	INVS
07/03/19	Kempf, Allison	Investigations - Reviewed and sent out assignments email to internal team for new investigation.	0.20	150.00	INVS
07/03/19	Kempf, Allison	Investigations - Prepared talking points for client on new investigations per E. Norris.	0.80	600.00	INVS
07/03/19	Timlin, Lindsay J.	Investigations - Provide comments to policy document at request of client.	1.00	1,010.00	INVS
07/03/19	Kempf, Allison	Investigations - Reviewed emails with L. Grossbard, E. Norris and P. Fountain regarding new investigation and assignment for internal team.	0.40	300.00	INVS
07/03/19	Kempf, Allison	Investigations - Emails and call with P. Fountain to discuss and finalize talking points for client on new investigations.	0.40	300.00	INVS
07/03/19	Norris, Evan	Investigations - Telephone call L. Grossbard re new investigation matter and follow-up emails re same.	0.60	615.00	INVS
07/03/19	Grossbard, Lillian S.	Investigations - Attention to assignments to support E. Norris investigation.	0.60	612.00	INVS
07/03/19	MacLean, Alejandro Norman	Investigations - Brainspace review of documents in preparation of witness testimony per C. Robertson.	3.90	1,618.50	INVS
07/04/19	Cameron, T G	Investigations - Emails with E. Norris (CSM) re call to discuss VM investigations.	0.20	300.00	INVS
07/05/19	Phillips, Lauren	Investigations - Analyze documents and draft summary of issue in transmission line investigation.	0.70	416.50	INVS
07/05/19	Norris, Evan	Investigations - Telephone call T. Cameron re new investigation next steps.	0.20	205.00	INVS
07/05/19	Norris, Evan	Investigations - Email E. Collier and others re update with respect to new investigation.	0.80	820.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/05/19	Cameron, T G	Investigations - Telephone call with E. Norris (CSM) re pending VM investigations.	0.80	1,200.00	INVS
07/05/19	Norris, Evan	Investigations - Emails O. Nasab and T. Cameron re new investigation.	0.40	410.00	INVS
07/05/19	Kempf, Allison	Investigations - Emails with E. Norris regarding questions about scope of assignments for new investigation.	0.40	300.00	INVS
07/06/19	Phillips, Lauren	Investigations - Analyze documents and draft summary of issue in transmission line investigation.	0.80	476.00	INVS
07/07/19	Cameron, T G	Investigations - Emails with E. Norris (CSM) re update for client re VM investigations.	0.20	300.00	INVS
07/08/19	Phillips, Lauren	Investigations - Coordinate collection of documents from internal audit.	0.30	178.50	INVS
07/08/19	Phillips, Lauren	Investigations - Call with J. Wong to discuss transmission projects as related to transmission line investigation.	0.30	178.50	INVS
07/08/19	Phillips, Lauren	Investigations - Coordinate list of documents for collection with R. Schwarz.	0.40	238.00	INVS
07/08/19	Phillips, Lauren	Investigations - Analyze documents and draft summary of issue in transmission line investigation.	2.70	1,606.50	INVS
07/08/19	Nasab, Omid H.	Investigations - Call with J. Kane re: confidential investigations.	0.60	810.00	INVS
07/08/19	Norris, Evan	Investigations - Emails S. Schirle re next steps and staffing on new investigation matters.	1.00	1,025.00	INVS
07/08/19	Abramczyk, Raley	Investigations - Attention to investigation and creating an excel of data for S. Mahaffey.	2.60	754.00	INVS
07/08/19	Grossbard, Lillian S.	Investigations - Attention to investigation staffing for E. Norris investigation.	0.20	204.00	INVS
07/08/19	Norris, Evan	Investigations - Emails to CSM on investigation plan for distribution investigation.	0.80	820.00	INVS
07/08/19	Norris, Evan	Investigations - Telephone call T. Lucey re new investigation matters (multiple).	1.20	1,230.00	INVS
07/08/19	Norris, Evan	Investigations - Emails A. Kempf re employee conduct review.	0.60	615.00	INVS

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<u>Date</u> 07/08/19	<u>Name</u> Norris, Evan	<u>Description</u> Investigations - Emails to L. Grossbard and others re creating document re: new investigations at request of J. Kane.	<u>Hours</u> 0.60	<u>Amount</u> 615.00	<u>Task</u> INVS
07/08/19	Cameron, T G	Investigations - Review email as sent to client re VM investigations (0.1); Emails with B. Ridley (PG&E) re call with Federal Monitor (0.1); Review email from S. Schirle (PG&E) re VM investigations; Review email from J. Kane (PG&E) re pending investigations (0.2).	0.40	600.00	INVS
07/08/19	Lawoyin, Feyi	Investigations - Summarize privileged confidential internal investigation.	0.40	238.00	INVS
07/08/19	Bell V, Jim	Investigations - Attention to compiling documents in furtherance of PG&E internal investigations per E. Norris.	1.30	403.00	INVS
07/08/19	MacLean, Alejandro Norman	Investigations - Brainspace review of documents in preparation of witness testimony per C. Robertson.	6.40	2,656.00	INVS
07/09/19	Phillips, Lauren	Investigations - Analyze documents and draft summary of issue in transmission line investigation.	5.50	3,272.50	INVS
07/09/19	Norris, Evan	Investigations - Meeting S. Schirle and T. Lucey re: new investigation matter.	0.40	410.00	INVS
07/09/19	Norris, Evan	Investigations - Emails S. Schirle re new investigation matters.	0.60	615.00	INVS
07/09/19	Lawoyin, Feyi	Investigations - Coordinate call re: retention with potential experts.	0.20	119.00	INVS
07/09/19	Kempf, Allison	Investigations - implemented revisions in investigations summaries per E. Norris.	1.00	750.00	INVS
07/09/19	Kempf, Allison	Investigations - Drafted summaries of investigations per client request and sent to E. Norris for review.	1.40	1,050.00	INVS
07/09/19	Norris, Evan	Investigations - Telephone call A. Kempf re new investigation matter.	0.40	410.00	INVS
07/09/19	Norris, Evan	Investigations - Reviewed and revised emails received from L. Grossbard and others and created investigation document requested by J. Kane.	2.80	2,870.00	INVS
07/09/19	Abramczyk, Raley	Investigations - Attention to investigation and creating an excel of data for S. Mahaffey.	3.00	870.00	INVS
07/09/19	Grossbard, Lillian S.	Investigations - Draft investigation summary for E. Norris.	0.40	408.00	INVS
07/09/19	Lawoyin, Feyi	Investigations - Summarize privileged confidential internal investigation.	0.20	119.00	INVS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/09/19	Norris, Evan	Investigations - Meeting T. Lucey and Corporate Security re: new investigation matter.	1.20	1,230.00	INVS
07/09/19	Norris, Evan	Investigations - Prepared for distribution investigation interview tomorrow.	0.80	820.00	INVS
07/09/19	Norris, Evan	Investigations - Emails A. Kempf re new investigation document.	0.40	410.00	INVS
07/09/19	Cameron, T G	Investigations - Review email from J. Kane (PG&E) re ongoing investigations and update for Federal Monitor.	0.20	300.00	INVS
07/09/19	Norris, Evan	Investigations - Telephone call O. Nasab re new investigation matters and emails re same.	0.80	820.00	INVS
07/09/19	MacLean, Alejandro Norman	Investigations - Brainspace review of documents in preparation of witness testimony per C. Robertson.	7.00	2,905.00	INVS
07/10/19	Phillips, Lauren	Investigations - Call with PG&E corporate security to discuss Telogis reports.	0.30	178.50	INVS
07/10/19	Phillips, Lauren	Investigations - Meeting with S. Bodner to discuss transmission line investigation.	1.30	773.50	INVS
07/10/19	Phillips, Lauren	Investigations - Analyze documents and draft summary of issue in transmission line investigation.	4.50	2,677.50	INVS
07/10/19	Phillips, Lauren	Investigations - Coordinate collection of documents for transmission line investigation with B. Beston.	0.30	178.50	INVS
07/10/19	Norris, Evan	Investigations - Further revisions to new investigation document.	1.40	1,435.00	INVS
07/10/19	Kempf, Allison	Investigations - Implemented additional revisions in investigations summary per E. Norris to finalize for client.	1.00	750.00	INVS
07/10/19	Lawoyin, Feyi	Investigations - Review background materials for privileged confidential internal investigation.	1.00	595.00	INVS
07/10/19	Norris, Evan	Investigations - Participated in telephonic interview re distribution investigation.	0.60	615.00	INVS
07/10/19	Norris, Evan	Investigations - Emails S. Schirle and others re distribution investigation update and related matters.	0.80	820.00	INVS
07/10/19	Norris, Evan	Investigations - Emails T. Lucey re: follow-up to distribution investigation interview.	0.20	205.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/10/19	Benedict, Brendan	Investigations - Review of memo re: investigation workstreams and documents cited in same.	1.60	1,368.00	INVS
07/10/19	Benedict, Brendan	Investigations - Call with F. Lawoyin re: internal investigation documents.	0.20	171.00	INVS
07/10/19	Cameron, T G	Investigations - Review chart re record-keeping issues for J. Kane (PG&E), and emails re same with CSM team (0.4); Emails with B. Benedict and F. Lawoyin (CSM) re VM investigations (0.2); Review revised update bullet points prepared by E. Norris (CSM) (0.2).	0.80	1,200.00	INVS
07/10/19	Lewandowski, Joan	Investigations - Attention to reviewing file and preparing documents for attorney review per F. Lawoyin.	0.40	124.00	INVS
07/10/19	Kempf, Allison	Investigations - Implemented revisions in investigations summary per E. Norris.	0.80	600.00	INVS
07/10/19	Norris, Evan	Investigations - Telephone call T. Lucey re distribution investigation next steps.	0.60	615.00	INVS
07/10/19	MacLean, Alejandro Norman	Investigations - Brainspace review of documents in preparation of witness testimony per C. Robertson.	5.10	2,116.50	INVS
07/11/19	Phillips, Lauren	Investigations - Discuss transmission line investigation with N. Denning, K. O'Koniewski and S. Bodner.	0.40	238.00	INVS
07/11/19	Phillips, Lauren	Investigations - Coordinate collection of documents for transmission line investigation with B. Beston.	0.50	297.50	INVS
07/11/19	Phillips, Lauren	Investigations - Attend meeting with Federal Monitor, O. Nasab, N. Denning, K. O'Koniewski and S. Bodner to discuss status of transmission line investigation.	0.60	357.00	INVS
07/11/19	Phillips, Lauren	Investigations - Collect documents to send to Federal Monitor regarding transmission line investigation.	0.90	535.50	INVS
07/11/19	Phillips, Lauren	Investigations - Analyze documents and draft summary of issue in transmission line investigation.	5.50	3,272.50	INVS
07/11/19	Phillips, Lauren	Investigations - Draft summary of transmission line investigation for O. Nasab in preparation for Federal Monitor meeting.	0.80	476.00	INVS
07/11/19	Lawoyin, Feyi	Investigations - Revise summary of confidential privileged investigation.	0.40	238.00	INVS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Norris, Evan	Investigations - Emails S. Mahaffey and others re time investigation matters.	0.40	410.00	INVS
07/11/19	Paterno, Beatriz	Investigations - Call with T. Cameron re: final investigation report for VM investigation.	2.00	1,680.00	INVS
07/11/19	Paterno, Beatriz	Investigations - Review E. Norris summary of ongoing investigations.	1.00	840.00	INVS
07/11/19	Norris, Evan	Investigations - Emails P. Fountain re CF investigation interview documents.	0.60	615.00	INVS
07/11/19	Norris, Evan	Investigations - Revised and recirculated new investigation document for J. Kane, including emails with T. Cameron and others re same.	1.60	1,640.00	INVS
07/11/19	Norris, Evan	Investigations - Emails O. Nasab and others re new investigation document for J. Kane.	0.80	820.00	INVS
07/11/19	Cameron, T G	Investigations - Work re editing draft VM investigation report, and emails re same with CSM team (2.4); Review email to Munger Tolles re same (0.2); Further emails re draft chart re record-keeping (0.2).	2.80	4,200.00	INVS
07/11/19	MacLean, Alejandro Norman	Investigations - Brainspace review of documents in preparation of witness testimony per C. Robertson.	1.80	747.00	INVS
07/12/19	Phillips, Lauren	Investigations - Discuss transmission line investigation and next steps with N. Denning.	0.10	59.50	INVS
07/12/19	Phillips, Lauren	Investigations - Review data related to transmission line investigation.	1.00	595.00	INVS
07/12/19	Phillips, Lauren	Investigations - Review and revise document matrix regarding transmission line investigation.	2.00	1,190.00	INVS
07/12/19	Phillips, Lauren	Investigations - Review and revise document matrix regarding transmission line investigation incorporating revisions from N. Denning.	1.50	892.50	INVS
07/12/19	Norris, Evan	Investigations - Telephone call L. Jordan re: distribution matter.	0.20	205.00	INVS
07/12/19	Norris, Evan	Investigations - Telephone call E. Collier and others re evidence transmission operations and follow-up calls re same.	0.80	820.00	INVS
07/12/19	Norris, Evan	Investigations - Emails with C. Beshara and others re evidence preservation matter.	0.40	410.00	INVS

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<u>Date</u>	Name	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/12/19	Cameron, T G	Investigations - Correspondence with F. Lawoyin (CSM) re interviews by Federal Monitor and relevance to VM investigations.	0.20	300.00	INVS
07/12/19	Norris, Evan	Investigations - Emails with C. Beshara and others re evidence preservation matter.	0.60	615.00	INVS
07/12/19	Norris, Evan	Investigations - Telephone call A. Koo, C. Beshara and others re: transmission operations matter.	1.00	1,025.00	INVS
07/12/19	MacLean, Alejandro Norman	Investigations - Brainspace review of documents in preparation of witness testimony per A. Kempf.	10.60	4,399.00	INVS
07/13/19	MacLean, Alejandro Norman	Investigations - Brainspace review of documents in preparation of witness testimony per A. Kempf.	2.20	913.00	INVS
07/14/19	Phillips, Lauren	Investigations - Review documents related to transmission line investigation and discuss parameters for collection with . O'Koniewski.	0.40	238.00	INVS
07/14/19	MacLean, Alejandro Norman	Investigations - Brainspace review of documents in preparation of witness testimony per A. Kempf.	7.50	3,112.50	INVS
07/15/19	Benedict, Brendan	Investigations - Review of production documents re: internal investigation.	0.70	598.50	INVS
07/15/19	Benedict, Brendan	Investigations - Summary of proposed next steps on internal investigation emailed to T. Cameron and emails with F. Lawoyin re: same.	0.50	427.50	INVS
07/15/19	Phillips, Lauren	Investigations - Review emails relating to transmission line investigation.	1.50	892.50	INVS
07/15/19	Norris, Evan	Investigations - Meeting J. Buretta re staffing of employee conduct review.	0.20	205.00	INVS
07/15/19	Norris, Evan	Investigations - Emails T. Lucey re transmission operations matter.	0.40	410.00	INVS
07/15/19	Cogur, Husniye	Investigations - Attention to creating chart related to investigation per R. Schwarz.	5.60	1,624.00	INVS
07/15/19	Cameron, T G	Investigations - Review email from B. Benedict (CSM) and further work re VM investigations.	1.60	2,400.00	INVS
07/15/19	Norris, Evan	Investigations - Meeting J. Mungai re employee conduct matter.	0.60	615.00	INVS
07/15/19	Norris, Evan	Investigations - Meeting A. Kempf re next steps in distribution investigation and employee conduct review.	1.20	1,230.00	INVS

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<u>Date</u> 07/15/19	<u>Name</u> Bell V, Jim	<u>Description</u> Investigations - Attention to preparing	<u>Hours</u> 3.00	<u>Amount</u> 930.00	<u>Task</u> INVS
07/13/13	Deli V, Jilli	documents related to an upcoming document collection per E. Norris.	3.00	330.00	11440
07/16/19	Phillips, Lauren	Investigations - Review documents and draft summary of transmission line investigation.	2.60	1,547.00	INVS
07/16/19	Phillips, Lauren	Investigations - Review document matrix for the Federal Monitor outlining documents collected and to be collected regarding transmission line investigation.	0.60	357.00	INVS
07/16/19	Ryan, Victoria	Investigations - Call with M. Kozycz re: investigation presentation and accruals.	0.50	375.00	INVS
07/16/19	Cameron, T G	Investigations - Work re VM investigations, and review collection of potentially relevant documents (2.6); Emails with B. Paterno (CSM) re report on VM investigation (0.2).	2.80	4,200.00	INVS
07/16/19	Paterno, Beatriz	Investigations - Draft summary of VM investigation for Monitor.	1.80	1,512.00	INVS
07/16/19	Cogur, Husniye	Investigations - Attention to updating and revising spreadsheet on investigation per P. Fountain.	0.80	232.00	INVS
07/16/19	Bell V, Jim	Investigations - Supervise document scanning at PG&E's Pismo Beach Headquarters in support of ongoing investigation efforts per E. Norris.	1.00	310.00	INVS
07/17/19	Phillips, Lauren	Investigations - Review documents and draft summary of transmission line investigation.	4.00	2,380.00	INVS
07/17/19	Cogur, Husniye	Investigations - Attention to collecting investigation documents from relativity per P. Fountain.	1.60	464.00	INVS
07/17/19	Norris, Evan	Investigations - Emails with M. Fahner re transmission operations matter.	0.80	820.00	INVS
07/17/19	Norris, Evan	Investigations - Meeting P. Fountain, A. Kempf re time investigation and employee conduct review.	0.60	615.00	INVS
07/17/19	Norris, Evan	Investigations - Emails to T. Lucey and others re transmission operations matter, including prep for call tomorrow.	1.20	1,230.00	INVS
07/17/19	Norris, Evan	Investigations - Meeting A. Kempf re distribution investigation.	0.20	205.00	INVS
07/17/19	Kempf, Allison	Investigations - Drafted to-do list and next steps for new investigations and sent to E. Norris for review.	1.00	750.00	INVS

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<u>Date</u> 07/17/19	Name Driscoll, Kathleen	<u>Description</u> Investigations - Attention to reviewing and organizing historical audits per F. Lawoyin.	<u>Hours</u> 1.60	<u>Amount</u> 464.00	<u>Task</u> INVS
07/17/19	Fernandez, Vivian	Investigations - Investigation tracking per K. O'koniewski.	0.60	174.00	INVS
07/17/19	Bell V, Jim	Investigations - Supervise document scanning at PG&E's Midway Headquarters in support of ongoing investigation efforts per E. Norris.	0.90	279.00	INVS
07/18/19	Phillips, Lauren	Investigations - Review documents relating to transmission line investigation and draft summary.	0.50	297.50	INVS
07/18/19	Phillips, Lauren	Investigations - Review documents and incorporate revisions from N. Denning regarding transmission line investigation issue summary to prepare for call with Federal Monitor.	2.80	1,666.00	INVS
07/18/19	Phillips, Lauren	Investigations - Discuss transmission line investigation updates with CSM (N. Denning, K. O'Koniewski, S. Bodner) and the Federal Monitor.	0.50	297.50	INVS
07/18/19	Phillips, Lauren	Investigations - Call with B. Beston (DRI), . O'Koniewski and S. Bodner to discuss documents related to transmission line investigation.	0.50	297.50	INVS
07/18/19	Phillips, Lauren	Investigations - Discuss transmission line investigation updates and records with K. O'Koniewski.	0.60	357.00	INVS
07/18/19	Phillips, Lauren	Investigations - Draft talking points regarding transmission line investigation to prepare for call with the Federal Monitor.	0.50	297.50	INVS
07/18/19	Ryan, Victoria	Investigations - Coordinating production with M. Kozycz re: investigation presentation and accruals.	0.20	150.00	INVS
07/18/19	Abramczyk, Raley	Investigations - Attention to updating excel spreadsheet re: investigation per P. Fountain.	1.20	348.00	INVS
07/18/19	Kempf, Allison	Investigations - Emails with E. Norris regarding next steps for new investigation.	0.40	300.00	INVS
07/18/19	Norris, Evan	Investigations - Emails M. Fahner re transmission operations matter.	0.20	205.00	INVS
07/18/19	Nasab, Omid H.	Investigations - Calls with Paul Curnin and T. Cameron re: confidential internal investigation and inquiries re:	1.40	1,890.00	INVS

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same.

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/18/19	Lawoyin, Feyi	Investigations - Revise summary of findings of privileged confidential internal investigation.	0.80	476.00	INVS
07/18/19	Lawoyin, Feyi	Investigations - Call re: privileged confidential internal investigation with T. Cameron, M. Doyen (co-counsel), client representatives and Federal Monitor.	0.40	238.00	INVS
07/18/19	Lawoyin, Feyi	Investigations - Prepare e-binder summarizing confidential privileged internal investigation.	0.20	119.00	INVS
07/18/19	Norris, Evan	Investigations - Telephone call T. Lucey and others re transmission operations matter.	0.60	615.00	INVS
07/18/19	Norris, Evan	Investigations - Emails O. Nasab and others re transmission operations matter.	0.60	615.00	INVS
07/18/19	Norris, Evan	Investigations - Telephone call K. Lee and others re transmission operations matter (partial).	0.20	205.00	INVS
07/18/19	Cameron, T G	Investigations - Prepare for call with Federal Monitor, and participate in same (2.4); emails and call with O. Nasab (CSM) re VM investigations (0.3); Review Munger comments on draft VM investigation report, and discuss same (1.2); Review investigation report re HR issues (1.1); Emails with J. Kane (PG&E) re VM investigation report (0.2); Emails and discussions with CSM team re VM investigations report (0.4).	5.60	8,400.00	INVS
07/18/19	Kempf, Allison	Investigations - Updated investigations to-do list and sent to E. Norris for review.	0.80	600.00	INVS
07/18/19	Cogur, Husniye	Investigations - Attention to searching for investigation documents on relativity per P. Fountain.	3.60	1,044.00	INVS
07/18/19	Fernandez, Vivian	Investigations - Creation of E-binder on investigation per S. Bodner.	0.90	261.00	INVS
07/18/19	Bell V, Jim	Investigations - Supervise document scanning at PG&E's Fresno Headquarters in support of ongoing investigation efforts per E. Norris.	0.90	279.00	INVS
07/19/19	Cogur, Husniye	Investigations - Attention updating chart of investigation related data per P. Fountain.	5.40	1,566.00	INVS
07/19/19	Cogur, Husniye	Investigations - Attention to creating saved searches re: investigation per R. Schwarz.	2.20	638.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/19/19	Norris, Evan	Investigations - Emails P. Fountain re time investigation.	0.40	410.00	INVS
07/19/19	Norris, Evan	Investigations - Reviewed and analyzed time investigation materials.	0.60	615.00	INVS
07/19/19	Norris, Evan	Investigations - Telephone call T. Lucey re employee conduct review.	0.40	410.00	INVS
07/19/19	Kempf, Allison	Investigations - Call with P. Fountain regarding status of next steps in new investigation.	0.20	150.00	INVS
07/19/19	Bell V, Jim	Investigations - Attention to editing documents related to upcoming PG&E interviews per P. Fountain.	0.90	279.00	INVS
07/20/19	Norris, Evan	Investigations - Emails A. Kempf re employee conduct review next steps.	0.40	410.00	INVS
07/20/19	Kempf, Allison	Investigations - Prepared for upcoming client meeting regarding database review per E. Norris.	0.20	150.00	INVS
07/22/19	Cogur, Husniye	Investigations - Attention to updating investigation chart per R. Schwarz.	4.00	1,160.00	INVS
07/22/19	Cameron, T G	Investigations - Correspondence with B. Benedict (CSM) re VM investigations.	0.20	300.00	INVS
07/22/19	Nasab, Omid H.	Investigations - Call with B. Gruenstein to update re: confidential investigation.	0.60	810.00	INVS
07/22/19	Kempf, Allison	Investigations - Emails and calls with paralegals regarding reports to compile into e-portfolio for review.	0.80	600.00	INVS
07/22/19	Lawoyin, Feyi	Investigations - Revise and send summary of privileged confidential internal investigation.	0.40	238.00	INVS
07/22/19	Kempf, Allison	Investigations - Emails and call with E. Norris to discuss upcoming client meeting regarding database review.	0.60	450.00	INVS
07/22/19	Norris, Evan	Investigations - Reviewed time investigation documents and analysis and drafted summary email to O. Nasab re next steps.	1.60	1,640.00	INVS
07/22/19	Norris, Evan	Investigations - Emails A. Kempf re next steps on employee conduct review.	0.40	410.00	INVS
07/22/19	Cogur, Husniye	Investigations - Attention to creating saved searches on relativity per P. Fountain for investigation.	3.60	1,044.00	INVS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	Bell V, Jim	Investigations - Attention to locating records related to PG&E internal investigations per A. Kempf (1.4); Attention to compiling records related to PG&E internal investigations per A. Kempf (2.2).	3.60	1,116.00	INVS
07/23/19	Fernandez, Vivian	Investigations - Tubbs expert document compilation per E. Myer.	0.60	174.00	INVS
07/23/19	Cogur, Husniye	Investigations - Attention to updating investigation chart per R. Schwarz.	5.00	1,450.00	INVS
07/23/19	Lewandowski, Joan	Investigations - Attention to reviewing and organizing documents related to transmission line investigation for attorney review per K. O'Koniewski.	0.80	248.00	INVS
07/23/19	Fernandez, Vivian	Investigations - Retrieval of excel doc relevant to Project Ocean per C. Grubbs.	0.40	116.00	INVS
07/23/19	Norris, Evan	Investigations - Email P. Fountain re next steps on time investigation.	0.40	410.00	INVS
07/23/19	Norris, Evan	Investigations - Telephone call J. Mungai re: employee conduct matter.	0.20	205.00	INVS
07/23/19	Kempf, Allison	Investigations - Call with E. Norris regarding next steps for database review.	0.20	150.00	INVS
07/23/19	Timlin, Lindsay J.	Investigations - Meeting with M. Kozycz and S. Gentel regarding accounting documentation.	0.80	808.00	INVS
07/23/19	Kempf, Allison	Investigations - Follow-up meetings with T. Lucy and E. Norris (on phone) regarding next steps for database review.	0.40	300.00	INVS
07/23/19	Kempf, Allison	Investigations - Reviewed and took notes on reports for database review.	2.40	1,800.00	INVS
07/23/19	Lawoyin, Feyi	Investigations - Review and revise summary of findings in privileged confidential internal investigation.	0.60	357.00	INVS
07/23/19	Kempf, Allison	Investigations - Meeting with T. Lucey, E. Norris (on phone) and SME regarding resources for database review.	1.20	900.00	INVS
07/23/19	Kempf, Allison	Investigations - Emails regarding network ID to facilitate access to relevant resources for database review.	0.40	300.00	INVS
07/23/19	Norris, Evan	Investigations - Emails S. Mahaffey and others re time investigation update.	0.20	205.00	INVS
07/23/19	Norris, Evan	Investigations - Emails A. Kempf re employee conduct review.	0.20	205.00	INVS

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<u>Date</u> 07/23/19	<u>Name</u> Norris, Evan	Description Investigations - Telephone call T. Lucey and others re: next steps on employee conduct matter and follow- up re same.	<u>Hours</u> 1.80	<u>Amount</u> 1,845.00	<u>Task</u> INVS
07/23/19	Cogur, Husniye	Investigations - Attention to creating folder of investigation records per P. Fountain.	0.60	174.00	INVS
07/23/19	Cameron, T G	Investigations - Emails with B. Benedict and F. Lawoyin (CSM) re VM investigations, and work re planning next phase of same (2.6); Email J. Kane (PG&E) re report re VM investigation (0.1); Review and revise draft report re VM investigations, and emails with F. Lawoyin (CSM) re same (2.6); Review letter from M. Kelly (0.3).	5.60	8,400.00	INVS
07/23/19	Timlin, Lindsay J.	Investigations - Review accrual documentation and sent to S. Gentel.	1.00	1,010.00	INVS
07/24/19	Fernandez, Vivian	Investigations - Compilation of work history for multiple PG&E employees per M. Fleming.	1.10	319.00	INVS
07/24/19	Fernandez, Vivian	Investigations - Interview binder creation per C. Robertson.	1.00	290.00	INVS
07/24/19	Cogur, Husniye	Investigations - Attention to updating investigation chart per R. Schwarz and P. Fountain.	5.00	1,450.00	INVS
07/24/19	Kempf, Allison	Investigations - Call with E. Norris to discuss next steps for database review.	0.20	150.00	INVS
07/24/19	Scanzillo, Stephanie	Investigations - Attention to compiling Utility Procedure materials, per F. Lawoyin.	0.40	124.00	INVS
07/24/19	Ruffin, Lauren	Investigations - Attend team meeting with T. Cameron.	0.60	201.00	INVS
07/24/19	Lawoyin, Feyi	Investigations - Review background materials for privileged confidential internal investigation, and outline summary of issues and next steps.	2.60	1,547.00	INVS
07/24/19	Benedict, Brendan	Investigations - Call with F. Lawoyin re: collection of internal work product on PG&E investigations date.	0.20	171.00	INVS
07/24/19	Lawoyin, Feyi	Investigations - Meet with T. Cameron, B. Benedict, E. Myer and L. Ruffin review scope and approach of privileged confidential internal investigation.	0.60	357.00	INVS
07/24/19	Timlin, Lindsay J.	Investigations - Call with client regarding Q2 accrual.	1.00	1,010.00	INVS

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<u>Date</u> 07/24/19	<u>Name</u> Benedict,	<u>Description</u> Investigations - Meeting with T.	Hours 0.60	<u>Amount</u> 513.00	<u>Task</u> INVS
	Brendan	Cameron et al re: workflow for internal investigations.			
07/24/19	Cameron, T G	Investigations - Attend meeting with CSM team re VM investigations and next steps (0.6); Further work re VM investigations, including review of additional documents and planning interviews (1.8).	2.40	3,600.00	INVS
07/24/19	Norris, Evan	Investigations - Meeting P. Fountain and others re time investigation and reviewed updated materials as prep for same.	1.80	1,845.00	INVS
07/24/19	Cogur, Husniye	Investigations - Attention to sending summary of investigation chart per P. Fountain.	0.60	174.00	INVS
07/25/19	Fernandez, Vivian	Investigations - Tubbs Expert documents follow-up and FTP creation.	1.70	493.00	INVS
07/25/19	Cameron, T G	Investigations - Further emails with J. Kane (PG&E) and M. Doyen (Munger) re VM investigation report (0.2); Review Munger comments on summary of VM investigation report, and discuss with F. Lawoyin (CSM) (1.1); Work re ongoing VM investigations, including email with B. Benedict (CSM) re same (0.5).	1.80	2,700.00	INVS
07/25/19	Abramczyk, Raley	Investigations - Attention to creating excel for investigation per S. Mahaffey.	3.20	928.00	INVS
07/25/19	Lawoyin, Feyi	Investigations - Identify and gather background materials and revise outline of next steps in privileged confidential internal investigation.	2.40	1,428.00	INVS
07/25/19	Lawoyin, Feyi	Investigations - Call re: plan for privileged confidential internal investigation with B. Benedict.	0.40	238.00	INVS
07/25/19	Ruffin, Lauren	Investigations - Attend team meeting with T. Cameron.	1.00	335.00	INVS
07/25/19	Norris, Evan	Investigations - Telephone call L. Demsky re time investigation.	0.40	410.00	INVS
07/25/19	Benedict, Brendan	Investigations - Drafted email re: workflow re: collecting prior interview memos re: internal investigation (.3); Revisions investigation plan outline (.3); Call with F. Lawoyin re: revisions investigation plan outline (.2); Email to T. Cameron re: internal investigation workstreams (.1).	1.80	1,539.00	INVS

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<u>Date</u> 07/25/19	<u>Name</u> Norris, Evan	<u>Description</u> Investigations - Telephone call J. Kane and others re draft response to Judge Alsup order and prep for same.	<u>Hours</u> 0.80	<u>Amount</u> 820.00	Task INVS
07/25/19	Cogur, Husniye	Investigations - Attention to updating list of PG&E employee information per P. Fountain.	0.60	174.00	INVS
07/25/19	Lawoyin, Feyi	Investigations - Revise outline of next steps in privileged confidential internal investigation.	0.60	357.00	INVS
07/26/19	Fernandez, Vivian	Investigations - CAL Fire reports and attachments upload for experts per E. Myer.	1.00	290.00	INVS
07/26/19	Cameron, T G	Investigations - Further work re VM investigations, and review latest workplan summarizing current knowledge and related key documents (0.5); Emails with J. Kane (PG&E) re provision of investigation report Federal Monitor, and scheduling call re same (0.2); Review email M. Doyen (Munger) with final versions of VM investigations reports (0.1).	0.80	1,200.00	INVS
07/26/19	Lawoyin, Feyi	Investigations - Identify and summarize information about interviewees in connection with privileged confidential internal investigation.	1.40	833.00	INVS
07/26/19	Norris, Evan	Investigations - Reviewed documents re: time investigation and provided comments on next steps to P. Fountain.	1.60	1,640.00	INVS
07/26/19	Kempf, Allison	Investigations - Emails and call with E. Norris regarding database review.	0.40	300.00	INVS
07/26/19	Timlin, Lindsay J.	Investigations - Call with S. Gentel regarding production of accrual documentation.	0.80	808.00	INVS
07/26/19	Kempf, Allison	Investigations - Drafted document review protocol for distribution investigation.	0.60	450.00	INVS
07/26/19	Lawoyin, Feyi	Investigations - Revise and prepare materials for background binder for T. Cameron.	1.40	833.00	INVS
07/26/19	Scanzillo, Stephanie	Investigations - Attention compiling and quality checking vegetation management summary finding citations, per F. Lawoyin.	1.00	310.00	INVS
07/26/19	Lawoyin, Feyi	Investigations - Revise summary of privileged confidential internal investigation for Federal Monitor.	3.20	1,904.00	INVS

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<u>Date</u> 07/26/19	<u>Name</u> Kempf, Allison	<u>Description</u> Investigations - Emails and call with S.	<u>Hours</u> 0.60	<u>Amount</u> 450.00	<u>Task</u> INVS
07/26/19	Benedict,	Mahaffey regarding database review. Investigations - Revisions to materials	0.60	513.00	INVS
	Brendan	for T. Cameron review re: internal investigation topics and emails re: same.			
07/26/19	Norris, Evan	Investigations - Emails T. Lucey and others re next steps on employee conduct review.	0.40	410.00	INVS
07/27/19	Fernandez, Vivian	Investigations - Upload of data set per K. O'Koniewski.	0.60	174.00	INVS
07/27/19	Kempf, Allison	Investigations - Drafted summary on status of distribution investigation per E. Norris.	0.40	300.00	INVS
07/27/19	Timlin, Lindsay J.	Investigations - Email correspondence with A. Ryan and D. Stuart regarding production of accrual documentation.	2.20	2,222.00	INVS
07/28/19	Kempf, Allison	Investigations - Updated document review protocol for distribution investigation.	0.20	150.00	INVS
07/28/19	Kempf, Allison	Investigations - Conducted Relativity searches for distribution investigation.	1.20	900.00	INVS
07/28/19	Myer, Edgar	Investigations - Reviewing vegetation management information.	4.20	3,150.00	INVS
07/28/19	Lawoyin, Feyi	Investigations - Organize and save finalized background binder documents.	0.40	238.00	INVS
07/28/19	Norris, Evan	Investigations - Reviewed and revised updated summary of time investigation.	1.40	1,435.00	INVS
07/29/19	Kempf, Allison	Investigations - Call and emails with E. Norris regarding data base review and distribution investigation.	0.60	450.00	INVS
07/29/19	Kempf, Allison	Investigations - Reviewed and updated search terms for distribution investigations.	0.40	300.00	INVS
07/29/19	Norris, Evan	Investigations - Emails P. Fountain re time investigation matter.	0.40	410.00	INVS
07/29/19	Norris, Evan	Investigations - Telephone call A. Kempf re employee conduct review update.	0.40	410.00	INVS
07/29/19	Ardeljan, Michael	Investigations - Attention to Distribution investigation.	1.40	1,050.00	INVS
07/29/19	Paterno, Beatriz	Investigations - Client call re: VM investigation with T. Cameron and F. Lawoyin.	0.40	336.00	INVS

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<u>Date</u> 07/29/19	<u>Name</u> DiMaggio, R	<u>Description</u> Investigations - Coordinate fact gathering searches with CDS (Discovery Vendor) and associates per	<u>Hours</u> 3.40	<u>Amount</u> 1,921.00	Task INVS
07/29/19	Lawoyin, Feyi	A. Kempf's instructions. Investigations - Revise outline for privileged confidential internal investigation.	1.20	714.00	INVS
07/29/19	Mahaffey, Sylvia	Investigations - Research records for employee conduct review.	1.20	714.00	INVS
07/29/19	Cogur, Husniye	Investigations - Attention to finding investigation documents on relativity per P. Fountain.	0.40	116.00	INVS
07/29/19	Cameron, T G	Investigations - Telephone call with J. Kane (PG&E) and M. Doyen (Munger) re investigation reports for VM investigation and disclosure of same to Federal Monitor.	0.80	1,200.00	INVS
07/29/19	Norris, Evan	Investigations - Emails A. Kempf and M. Ardeljan re distribution investigation.	0.40	410.00	INVS
07/29/19	Lawoyin, Feyi	Investigations - Call with T. Cameron, B. Paterno, co-counsel and client representative re: final reports summarizing privileged confidential investigation.	0.40	238.00	INVS
07/29/19	Kempf, Allison	Investigations - Updated document review protocol for distribution investigation.	0.60	450.00	INVS
07/29/19	Kempf, Allison	Investigations - Emails regarding Relativity access to facilitate document review for distribution investigation.	0.20	150.00	INVS
07/29/19	Lawoyin, Feyi	Investigations - Review and revise reports summarizing findings of privileged confidential internal investigation.	1.60	952.00	INVS
07/29/19	Benedict, Brendan	Investigations - Revisions to tracker of prior interviews with investigation subjects (.6); Revisions to list of interviewees with descriptions (.2); Revisions to investigation plan outline (.2).	1.00	855.00	INVS
07/29/19	Kempf, Allison	Investigations - Emails and call with R. DiMaggio (CSM) regarding initial Relativity searches for distribution investigation.	0.80	600.00	INVS
07/29/19	Kempf, Allison	Investigations - Emails and call with paralegals regarding initial Relativity searches for distribution investigation.	0.40	300.00	INVS

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<u>Date</u> 07/30/19	Name Kempf, Allison	<u>Description</u> Investigations - Emails with paralegals to build a spreadsheet to assist with database review.	<u>Hours</u> 0.20	<u>Amount</u> 150.00	<u>Task</u> INVS
07/30/19	Kempf, Allison	Investigations - Updated document review protocol for distribution investigation and sent to M. Ardeljan for review.	0.60	450.00	INVS
07/30/19	Kempf, Allison	Investigations - Reviewed results of Relativity searches and updated search terms for distribution investigation.	0.80	600.00	INVS
07/30/19	Kempf, Allison	Investigations - Call and emails with E. Norris regarding database review.	0.60	450.00	INVS
07/30/19	Norris, Evan	Investigations - Telephone call M. Ardeljan re distribution investigation.	0.40	410.00	INVS
07/30/19	Norris, Evan	Investigations - Meeting with Compliance and Ethics personnel to discuss access to records.	0.40	410.00	INVS
07/30/19	Ardeljan, Michael	Investigations - Attention to Distribution investigation.	3.80	2,850.00	INVS
07/30/19	Norris, Evan	Investigations - Reviewed to do list for employee conduct review.	0.40	410.00	INVS
07/30/19	Norris, Evan	Investigations - Telephone call A. Kempf re next steps on employee conduct review.	0.40	410.00	INVS
07/30/19	Abramczyk, Raley	Investigations - Attention to creating spreadsheet of investigation data for A. Kempf.	3.80	1,102.00	INVS
07/30/19	Cogur, Husniye	Investigations - Attention to creating saved searches on relativity for investigation per R. Schwarz.	1.40	406.00	INVS
07/30/19	Kempf, Allison	Investigations - Updated and sent spreadsheet for database review to S. Mahaffey with a summary of next steps.	1.00	750.00	INVS
07/30/19	Kempf, Allison	Investigations - Calls with M. Ardeljan to discuss search terms and custodians for distribution investigation.	0.20	150.00	INVS
07/30/19	Kempf, Allison	Investigations - Reviewed spreadsheet created by paralegals and requested revisions to assist with database review.	0.20	150.00	INVS
07/30/19	Kempf, Allison	Investigations - Call with R. Schwarz to discuss question about adding new custodians.	0.20	150.00	INVS
07/30/19	Norris, Evan	Investigations - Telephone call J. Mungai re employee conduct review next steps.	0.60	615.00	INVS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	Task
07/30/19	Norris, Evan	Investigations - Telephone call A. Kempf re employee conduct review update.	0.60	615.00	INVS
07/30/19	DiMaggio, R	Investigations - Coordinate fact gathering searches with CDS (Discovery Vendor) and associates per A. Kempf's instructions (2.0); Analyze and discuss results with A. Kempf (.2).	2.20	1,243.00	INVS
07/30/19	Kempf, Allison	Investigations - Meeting with M. Ardeljan to discuss distribution investigation.	0.60	450.00	INVS
07/30/19	Kempf, Allison	Investigations - Call with E. Norris regarding database review and drafted email regarding next steps.	0.60	450.00	INVS
07/30/19	Kempf, Allison	Investigations - Call with R. DiMaggio about refining Relativity search terms for distribution investigation.	0.20	150.00	INVS
07/31/19	Kempf, Allison	Investigations - Calls and messages with S. Mahaffey regarding spreadsheet searches for database review.	0.60	450.00	INVS
07/31/19	MacLean, Alejandro Norman	Investigations - Attention to Distribution investigation per M. Ardeljan.	3.20	1,328.00	INVS
07/31/19	Kempf, Allison	Investigations - Began to draft interview memo for distribution investigation.	0.80	600.00	INVS
07/31/19	Kempf, Allison	Investigations - Emails with E. Norris regarding request for interview memo for distribution investigation.	0.40	300.00	INVS
07/31/19	Timlin, Lindsay J.	Investigations - Attend call with client and D. Stuart regarding Q2 2019 accounting model.	1.00	1,010.00	INVS
07/31/19	Timlin, Lindsay J.	Investigations - Communications with D. Stuart, A. Ryan regarding accrual (.8); Communications with client re: same (1.4).	2.20	2,222.00	INVS
07/31/19	Norris, Evan	Investigations - Emails T. Lucey and others re next steps in employee conduct review.	0.40	410.00	INVS
07/31/19	Nasab, Omid H.	Investigations - Prep for: call with B. Gruenstein re internal investigation re: transmission-related issue.	0.20	270.00	INVS
07/31/19	Ardeljan, Michael	Investigations - Attention to Distribution investigation.	2.00	1,500.00	INVS
07/31/19	Norris, Evan	Investigations - Reviewed updated time investigation document and began inserting comments.	0.80	820.00	INVS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/31/19	Norris, Evan	Investigations - Telephone call A. Kempf re distribution investigation next steps and related matters.	0.60	615.00	INVS
07/31/19	Nasab, Omid H.	Investigations - Call with B. Gruenstein re internal investigation re: transmission-related issue.	0.40	540.00	INVS
07/31/19	Cogur, Husniye	Investigations - Attention to collection of employee ID numbers per R. Schwarz.	1.20	348.00	INVS
07/31/19	Kempf, Allison	Investigations - Emails with M. Ardeljan regarding document review protocol for distribution investigation.	0.20	150.00	INVS
07/31/19	Kempf, Allison	Investigations - Reviewed and revised document review protocol for distribution investigation in preparation to begin concept searches.	0.40	300.00	INVS
07/31/19	Mahaffey, Sylvia	Investigations - Analyze records related to employee conduct review.	6.20	3,689.00	INVS
07/31/19	Timlin, Lindsay J.	Investigations - Attend call with client and D. Stuart regarding accounting update.	0.60	606.00	INVS
07/31/19	Norris, Evan	Investigations - Telephone call T. Lucey re employee conduct review.	0.20	205.00	INVS
07/31/19	Mahaffey, Sylvia	Investigations - Review memorandum related to time investigation.	0.80	476.00	INVS
07/31/19	Norris, Evan	Investigations - Emails A. Kempf and M. Ardeljan re next steps in distribution investigation.	0.40	410.00	INVS
07/31/19	Norris, Evan	Investigations - Telephone call M. Ardeljan re distribution investigation next steps.	0.20	205.00	INVS
07/31/19	DiMaggio, R	Investigations - Coordinate fact gathering searches with CDS (Discovery Vendor) and associates per A. Kempf's instructions (1.0); Analyze and discuss results with A. Kempf (.4).	1.40	791.00	INVS
07/31/19	Mahaffey, Sylvia	Investigations - Call with J. Mungai and A. Kempf regarding employee conduct review.	0.60	357.00	INVS
07/31/19	Kempf, Allison	Investigations - Call with J. Mungai and S. Mahaffey regarding database review current status and next steps.	0.60	450.00	INVS
07/31/19	Cogur, Husniye	Investigations - Attention to updating investigation chart per P. Fountain.	0.60	174.00	INVS
Subtotal f	or INVS		432.80	264,467.00	

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NONB - Non-Bankruptcy Litigation <u>Date Name Description Hours Amount Task</u>							
07/01/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	3.00	1,245.00	NONB		
07/01/19	Reents, Scott	Non-Bankruptcy Litigation - Meeting with T. Lloyd, et al., re: ESI review for internal issues.	1.50	1,462.50	NONB		
07/01/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Team meeting with N. Denning and L. Phillips to formulate transmission line investigation plan.	2.20	1,650.00	NONB		
07/01/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to creating a new "final responses" folder within the Federal Monitor folder, per A. Tilden.	2.80	812.00	NONB		
07/01/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Review materials related to transmission line investigation.	0.60	450.00	NONB		
07/01/19	Fahner, Michael	Non-Bankruptcy Litigation - Drafting Federal Monitor interview memo.	3.80	2,850.00	NONB		
07/01/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Briefing for Federal Monitor re confidential investigation and prep for same.	1.60	2,160.00	NONB		
07/01/19	Denning, Nathan	Non-Bankruptcy Litigation - Analyzing transmission records for transmission investigation (2.6); Reviewing and revising memorandum regarding transmission investigation (1.8).	4.40	4,224.00	NONB		
07/01/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with Monitor to provide update on transmission line investigation.	0.80	600.00	NONB		
07/01/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Draft PG&E document requests for records related to transmission line investigation.	1.00	750.00	NONB		
07/01/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI review and productions.	1.00	975.00	NONB		
07/01/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with client and others to discuss Butte DA requests.	0.90	535.50	NONB		
07/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review sample and metadata of documents to be produced to the Butte County DA, and communicate with S. Reents (CSM) and C. Beshara (CSM) regarding the same.	2.60	1,547.00	NONB		

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<u>Date</u> 07/01/19	Name Robertson, Caleb	Description Non-Bankruptcy Litigation - Revise document review protocol for documents and communicate with R. DiMaggio (CSM) and M. Wheeler (CSM) regarding the same.	<u>Hours</u> 0.50	<u>Amount</u> 297.50	<u>Task</u> NONB
07/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with M. Fleming (CSM) regarding collection of documents for production to the Butte County DA.	0.40	238.00	NONB
07/01/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB
07/01/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	10.30	4,017.00	NONB
07/01/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with M. Doyen et al., re: production schedule.	1.00	975.00	NONB
07/01/19	Fahner, Michael	Non-Bankruptcy Litigation - Emails with Munger team, PWC and PG&E personnel regarding status updates and documentation for Butte DA data requests.	1.00	750.00	NONB
07/01/19	Reents, Scott	Non-Bankruptcy Litigation - Review and revise production QC protocol.	2.00	1,950.00	NONB
07/01/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	10.00	4,150.00	NONB
07/01/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	10.00	4,150.00	NONB
07/01/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	14.00	5,810.00	NONB
07/01/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review/Analyze documents for Butte County DA discovery request review.	7.00	2,905.00	NONB
07/01/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	9.00	3,735.00	NONB

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<u>Date</u> 07/01/19	<u>Name</u> Reents, Scott	<u>Description</u> Non-Bankruptcy Litigation - Telephone call with C. Beshara et al., re: production QC protocol.	<u>Hours</u> 0.50	<u>Amount</u> 487.50	<u>Task</u> NONB
07/01/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS et al., re: ESI collections and processing.	0.50	487.50	NONB
07/01/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with index Engines re: restoration of backup ESI for camp.	0.40	390.00	NONB
07/01/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Beshara, et al., re: ESI collections and processing.	0.40	390.00	NONB
07/01/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to the Butte DA for privilege as per M. Wheeler.	8.00	3,320.00	NONB
07/01/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with S. Mahaffey, client and others to discuss upcoming Butte DA production.	1.00	595.00	NONB
07/01/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.7); Coordinate and supervise upcoming Butte DA witness reviews as per C. Robertson's instructions (2.3); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.5); Coordinate and supervise review of produced documents as per C. Robertson's instructions (3.1).	8.60	4,859.00	NONB
07/01/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with L. Harding to discuss Butte DA request strategy.	0.20	119.00	NONB
07/01/19	Fleming, Margaret	Non-Bankruptcy Litigation - Drafting narrative for Butte DA request.	1.30	773.50	NONB
07/01/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review and revise email to client representatives regarding status of productions to Butte County DA, and communicate with C. Robertson (CSM) regarding the same.	0.50	445.00	NONB

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<u>Date</u> 07/01/19	Name Beshara, Christopher	Description Non-Bankruptcy Litigation - Call with M. Doyen (Munger), C. Robertson (CSM), client representatives and others regarding Butte County DA production matters, and preparation regarding same.	<u>Hours</u> 0.70	<u>Amount</u> 623.00	<u>Task</u> NONB
07/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise draft of proposed Butte County DA production schedule and circulate to client representative.	0.60	357.00	NONB
07/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents and draft interview outline for employee interview, and communicate with C. Beshara (CSM) and M. Fleming (CSM) regarding the same.	1.50	892.50	NONB
07/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with S. Reents (CSM), C. Beshara (CSM), M. Doyen (MTO) and client representative to discuss Butte County DA production schedule, and preparation regarding the same.	0.90	535.50	NONB
07/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents collected for production to Butte County DA and communicate with client representative regarding the same.	0.80	476.00	NONB
07/01/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with J. McMullen (CSM) and others regarding creation of hard drive for production to Butte County DA.	0.40	238.00	NONB
07/01/19	Njoroge, R	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege pursuant to Butte County DA requests per R. DiMaggio's instructions.	6.00	2,490.00	NONB
07/01/19	Weiner, A	Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery as per the instructions of C. Robertson and S. Reents.	10.20	4,233.00	NONB
07/01/19	Lloyd, T	Non-Bankruptcy Litigation - Review transmission and related matters at request of C. Robertson.	8.60	3,569.00	NONB
07/01/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with O. Nasab re: ESI collections and processing.	0.40	390.00	NONB

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<u>Date</u> 07/01/19	Name Truong, Peter	Description Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	<u>Hours</u> 10.30	<u>Amount</u> 4,274.50	<u>Task</u> NONB
07/01/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with C. Robertson (CSM) and S. Reents (CSM) regarding quality control checks for productions to Butte County DA.	0.40	356.00	NONB
07/01/19	Fountain, Peter	Non-Bankruptcy Litigation - Prep for and attend telephone call with DRI personnel re Butte DA document requests.	0.50	427.50	NONB
07/01/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, C. Robertson, S. Reents, TLS, Celerity, PWC, PG&E regarding update on collection, import, processing, productions.	0.80	452.00	NONB
07/01/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend check-in call with P. Fountain, PG&E and Celerity to discuss status of outstanding Butte DA requests.	0.40	238.00	NONB
07/01/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents for production in response to Butte Country DA request for M. Wheeler.	9.50	3,942.50	NONB
07/01/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches and review results pertaining to Butte County DA requests in order to prepare/stage documents for production per instructions of C. Robertson.	2.80	1,582.00	NONB
07/02/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	10.00	4,150.00	NONB
07/02/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of Nuns Complex fires data as per L. Grossbard.	2.00	620.00	NONB
07/02/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Emails regarding transmission line investigation strategy and records requests.	0.80	600.00	NONB
07/02/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to PG&E document requests for records related to transmission line investigation.	0.40	300.00	NONB

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<u>Date</u> 07/02/19	<u>Name</u> Lewandowski, Joan	Description Non-Bankruptcy Litigation - Attention to retrieving documents related to CPUC request regarding transmission matter for attorney review per N. Denning.	<u>Hours</u> 0.20	<u>Amount</u> 62.00	<u>Task</u> NONB
07/02/19	Fahner, Michael	Non-Bankruptcy Litigation - Drafting Federal Monitor interview memo.	1.00	750.00	NONB
07/02/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to records requests and data for transmission line investigation.	0.80	600.00	NONB
07/02/19	Denning, Nathan	Non-Bankruptcy Litigation - Analyzing transmission records for transmission investigation (3.4); Reviewing and revising memoranda regarding transmission investigation (2.8).	6.20	5,952.00	NONB
07/02/19	Lewandowski, Joan	Non-Bankruptcy Litigation - Attention to reviewing and organizing documents produced in response to Federal Monitor request for attorney review per M. Fahner (.9); Attention to reviewing and revising tracker regarding responses Federal Monitor requests per L. Grossbard (.8); Attention to reviewing and revising draft response to Federal Monitor request per M. Fahner (.5).	2.20	682.00	NONB
07/02/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Beshara, et al., re: ESI collections and processing.	1.00	975.00	NONB
07/02/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to reviewing work product related to response to government request and correspondence with S. Mahaffey re same.	0.50	420.00	NONB
07/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with employee regarding collection of documents for production to Butte County DA, and review documents regarding the same.	1.40	833.00	NONB
07/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) and M. Wheeler (CSM) regarding document review.	0.40	238.00	NONB
07/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with K. McDowell (MTO) regarding documents for production to Butte County DA, and preparation regarding the same.	1.00	595.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	12.50	5,187.50	NONB
07/02/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	8.50	3,527.50	NONB
07/02/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	10.40	4,316.00	NONB
07/02/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.4); Coordinate and supervise upcoming Butte DA witness reviews as per C. Robertson's instructions (1.1); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.6); Coordinate and supervise offsite review of produced documents as per C. Robertson's instructions (2.1); Participate in weekly team meeting to discuss ongoing reviews and upcoming productions as per S. Reents' instructions (1.2).	7.40	4,181.00	NONB
07/02/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.70	4,440.50	NONB
07/02/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	10.10	3,939.00	NONB

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<u>Date</u> 07/02/19	Name Lee, Peter	Description Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	Hours 10.50	<u>Amount</u> 4,357.50	<u>Task</u> NONB
07/02/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with Index Engines, et al., re: ESI collections and processing.	0.50	487.50	NONB
07/02/19	Reents, Scott	Non-Bankruptcy Litigation - Meeting with C. Robertson, et al., re: ESI review and productions.	1.30	1,267.50	NONB
07/02/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	1.00	975.00	NONB
07/02/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with M. Francis, et al., re: ESI collections and processing.	1.80	1,755.00	NONB
07/02/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and summarized relevant documents in preparation for Client Interview per S. Reents and M. Wheeler.	8.00	3,320.00	NONB
07/02/19	Fahner, Michael	Non-Bankruptcy Litigation - Emails with Munger team, PWC and PG&E personnel regarding status updates and documentation for Butte DA data requests (1.2); Reviewing documents and information from SMEs regarding\ Butte DA data requests (1.4).	2.60	1,950.00	NONB
07/02/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	9.00	3,735.00	NONB
07/02/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to discovery request for M. Wheeler.	8.50	3,527.50	NONB
07/02/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	8.50	3,527.50	NONB
07/02/19	Fleming, Margaret	Non-Bankruptcy Litigation - Revising narrative for Butte DA request.	1.20	714.00	NONB
07/02/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with L. Harding and client regarding Butte DA request.	0.70	416.50	NONB
07/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call into meeting with productions team (S. Reents (CSM), P. Fountain (CSM) and others) to discuss ongoing production and review workstreams, and preparation regarding the same.	1.30	773.50	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM), P. Fountain (CSM), discovery vendor, and others) to discuss ongoing production workstreams and custodial ESI processing, and preparation regarding the same.	0.60	357.00	NONB
07/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with K. McDowell (MTO) and employee regarding documents for production to Butte County DA.	1.00	595.00	NONB
07/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara regarding production matters.	0.30	178.50	NONB
07/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with PwC regarding collection of documents for production to Butte County DA.	1.20	714.00	NONB
07/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review tracker of productions to Butte County.	0.40	238.00	NONB
07/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with client representative regarding sample of documents for production to Butte County DA.	0.50	297.50	NONB
07/02/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) and J. McMullen (CSM) regarding creation of production hard drive for Butte County DA.	1.20	714.00	NONB
07/02/19	Weiner, A	Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery as per the instructions of C. Robertson and S. Reents.	10.70	4,440.50	NONB
07/02/19	Gonzalez, Miguel	Non-Bankruptcy Litigation - Attention to Butte County DA production clawback request from associate C. Robertson.	1.50	577.50	NONB
07/02/19	Lloyd, T	Non-Bankruptcy Litigation - Review transmission and related matters at request of C. Robertson.	9.20	3,818.00	NONB
07/02/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with C. Robertson (CSM) regarding Butte County DA production matters.	0.30	267.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review and revise responses to request for information propounded by Butte County DA, and communicate with L. Phillips (CSM), M. Fleming (CSM) and M. Fahner (CSM) regarding the same.	3.80	3,382.00	NONB
07/02/19	Fountain, Peter	Non-Bankruptcy Litigation - Weekly review & production meeting with S. Reents et al.	1.30	1,111.50	NONB
07/02/19	Phillips, Lauren	Non-Bankruptcy Litigation - Review and revise MTO response to Butte DA follow-up questions.	1.80	1,071.00	NONB
07/02/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, C. Robertson, S. Reents, TLS, Celerity, PWC, PG&E regarding update on collection, import, processing, productions.	0.70	395.50	NONB
07/02/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Call with SME regarding document collection for upcoming production.	1.00	595.00	NONB
07/02/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Analyze records for upcoming production to Butte County DA and draft email to Munger and SMEs regarding that.	3.40	2,023.00	NONB
07/02/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Coordinate with CDS and run searches and review results pertaining to Butte County DA requests in order to create batches/workflow/assignments for team per instructions of C. Robertson.	1.30	734.50	NONB
07/03/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	10.00	4,150.00	NONB
07/03/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Submit records request for investigation plan.	0.20	150.00	NONB
07/03/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Review document tracker for transmission line investigation.	0.20	150.00	NONB
07/03/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	3.20	3,072.00	NONB
07/03/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Emails regarding transmission line investigation plan.	0.40	300.00	NONB
07/03/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Update transmission line investigation document and issue matrix.	0.80	600.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Lewandowski, Joan	Non-Bankruptcy Litigation - Attention to searching records for information regarding witness for attorney review per R. Schwarz (1.1); Attention to locating and retrieving documents related to Butte Country DA discovery request per C. Robertson (.8).	1.90	589.00	NONB
07/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents for responsiveness to Butte County DA requests and communicate with C. Beshara (CSM) and others regarding the same.	2.90	1,725.50	NONB
07/03/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB
07/03/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and summarized relevant documents in preparation for Client Interview per S. Reents and M. Wheeler.	4.40	1,826.00	NONB
07/03/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	11.90	4,641.00	NONB
07/03/19	Fahner, Michael	Non-Bankruptcy Litigation - Correspondence with Munger team regarding Butte DA data requests (.2); Drafting responses to Butte DA data requests (1.0).	1.20	900.00	NONB
07/03/19	Weiner, A	Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery as per the instructions of C. Robertson and S. Reents.	10.30	4,274.50	NONB
07/03/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	8.00	3,320.00	NONB
07/03/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	11.70	4,855.50	NONB
07/03/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	9.00	3,735.00	NONB

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<u>Date</u> 07/03/19	<u>Name</u> Ancheta, Nathan	Description Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	<u>Hours</u> 1.50	<u>Amount</u> 622.50	<u>Task</u> NONB
07/03/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	9.00	3,735.00	NONB
07/03/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	3.50	1,452.50	NONB
07/03/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (3.2); Coordinate and supervise upcoming Butte DA witness reviews as per C. Robertson's instructions (1.3); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.4); Coordinate and supervise review of produced documents as per C. Robertson's instructions (2.8).	7.70	4,350.50	NONB
07/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review document sent from discovery vendor for responsiveness review and communicate with discovery vendor regarding the same.	0.30	178.50	NONB
07/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) and J. McMullen (CSM) regarding creation of production hard drive for Butte County DA.	1.10	654.50	NONB
07/03/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM), P. Fountain (CSM), discovery vendor, and others) to discuss ongoing production workstreams and custodial ESI processing and preparation regarding the same.	0.80	476.00	NONB
07/03/19	Gonzalez, Miguel	Non-Bankruptcy Litigation - Attention to Butte County DA production request from associate C. Robertson.	0.30	115.50	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Lloyd, T	Non-Bankruptcy Litigation - Review transmission and related matters at request of C. Robertson.	9.00	3,735.00	NONB
07/03/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	10.20	4,233.00	NONB
07/03/19	Phillips, Lauren	Non-Bankruptcy Litigation - Review and revise response to Butte DA follow-up questions.	1.80	1,071.00	NONB
07/03/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Analyze records for production to the Butte County DA.	1.50	892.50	NONB
07/03/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Emails to C. Beshara providing comments on responses to Butte data requests.	1.50	2,025.00	NONB
07/03/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches and review results pertaining to Butte County DA requests in order to prepare/stage documents for production per instructions of C. Robertson (3.0); Discussion with Discovery team regarding the process to be implemented to clawback Butte County DA documents for privilege purposes (0.5).	3.50	1,977.50	NONB
07/04/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Update transmission line issues and document matrix.	0.80	600.00	NONB
07/04/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	7.40	3,071.00	NONB
07/04/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege re-review of discovery request mobile docs at the request of C. Robertson.	4.20	1,743.00	NONB
07/05/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	2.60	2,496.00	NONB
07/05/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Emails regarding transmission line investigation.	0.20	150.00	NONB

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<u>Date</u> 07/05/19	<u>Name</u> Rozan, Alain	Description Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	<u>Hours</u> 6.90	<u>Amount</u> 2,863.50	<u>Task</u> NONB
07/05/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	4.00	1,660.00	NONB
07/05/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege re-review of discovery request mobile docs at the request of C. Robertson.	2.00	830.00	NONB
07/05/19	Gonzalez, Miguel	Non-Bankruptcy Litigation - Attention to Butte County DA production request from associate C. Robertson.	2.00	770.00	NONB
07/06/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Draft chronology for transmission line investigation issue.	4.20	3,150.00	NONB
07/06/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	9.40	3,901.00	NONB
07/06/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	6.00	2,490.00	NONB
07/06/19	Severini, Roberto	Non-Bankruptcy Litigation - Attention to the creation of media containing Clawback Productions.	1.00	360.00	NONB
07/06/19	Gonzalez, Miguel	Non-Bankruptcy Litigation - Attention to PGE-CAMP-GJ production request from associate C. Robertson.	0.10	38.50	NONB
07/07/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	4.50	1,867.50	NONB
07/07/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	1.40	1,344.00	NONB

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<u>Date</u> 07/07/19	<u>Name</u> Rozan, Alain	Description Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	<u>Hours</u> 4.90	<u>Amount</u> 2,033.50	<u>Task</u> NONB
07/07/19	Fahner, Michael		0.50	375.00	NONB
07/07/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and summarized relevant documents in preparation for Client Interview per S. Reents and M. Wheeler.	3.00	1,245.00	NONB
07/07/19	Reents, Scott	Non-Bankruptcy Litigation - Prepare for client meetings re: ESI discovery.	0.50	487.50	NONB
07/07/19	Reents, Scott	Non-Bankruptcy Litigation - Prepare for client meetings re: discovery.	1.00	975.00	NONB
07/07/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege re-review of discovery request mobile docs at the request of C. Robertson.	4.00	1,660.00	NONB
07/07/19	Severini, Roberto	Non-Bankruptcy Litigation - Attention to the creation of media containing Clawback Productions.	1.00	360.00	NONB
07/07/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Emails to K. Orsini and E Norris re: criminal strategy.	1.20	1,620.00	NONB
07/07/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of expert publications as per F. Lawoyin.	2.10	651.00	NONB
07/08/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling Judge Alsup submission materials, per M. Thompson.	0.90	279.00	NONB
07/08/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Call with SMEs to discuss assistance with record identification for production to the Butte County DA.	1.00	595.00	NONB
07/08/19	Driscoll, Kathleen	Non-Bankruptcy Litigation - Attention to reviewing Judge Alsup fact report filings per M. Thompson.	0.20	58.00	NONB
07/08/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Draft chronology for transmission line investigation issue.	3.60	2,700.00	NONB
07/08/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to communication with Monitor tracker.	0.20	150.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/08/19	Denning, Nathan	Non-Bankruptcy Litigation - Reviewing transmission records for transmission investigation (5.1); Reviewing and revising summaries of findings for transmission line investigation (3.1).	8.20	7,872.00	NONB
07/08/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Emails regarding transmission line investigation.	0.20	150.00	NONB
07/08/19	Sanders, Zachary	Non-Bankruptcy Litigation - Organizing documents in PG&E Shared Drive in support of ongoing Federal Monitor request response efforts as per M. Fahner.	0.60	186.00	NONB
07/08/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to transmission line investigation hard copy records requests.	1.40	1,050.00	NONB
07/08/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Research in connection with transmission line investigation.	0.80	600.00	NONB
07/08/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with N. Denning regarding transmission line investigation chronology.	0.80	600.00	NONB
07/08/19	Sizer, David	Non-Bankruptcy Litigation - Attention to collection and organization of patrol records as per K. O'Koniewski.	1.80	558.00	NONB
07/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with discovery consultant and client representative regarding collection of documents from Butte County DA.	1.50	892.50	NONB
07/08/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	9.50	3,942.50	NONB
07/08/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB
07/08/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.70	280.00	NONB
07/08/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate clawback production with M. Wheeler.	0.30	120.00	NONB
07/08/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication with CDS and S. Reents regarding production log.	0.30	120.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/08/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Index Engines, PwC, PG&E and S. Reents regarding status of indexing, extractions and reports.	0.50	200.00	NONB
07/08/19	Peterson, Jordan	Non-Bankruptcy Litigation - Attention to production of materials to DA regarding interview subjects concerning Camp Fire investigation.	0.80	768.00	NONB
07/08/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	11.10	4,329.00	NONB
07/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with S. Reents (CSM) regarding status of productions to Butte County DA.	0.40	238.00	NONB
07/08/19	Beshara, Christopher	Non-Bankruptcy Litigation - Meeting with T. Lucey (PG&E), N. Axelrod (Munger), client representatives and others regarding review of responses to requests for information propounded by Butte County DA, and preparation for same.	1.40	1,246.00	NONB
07/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Meet with P. Fountain (CSM), discovery consultant, and client representative to discuss collection of documents for production to the Butte County DA.	0.50	297.50	NONB
07/08/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with J. Fernando (CSM) regarding creation of hard drives for production to Butte County DA.	0.40	238.00	NONB
07/08/19	Weiner, A	Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery as per the instructions of C. Robertson and S. Reents.	10.70	4,440.50	NONB
07/08/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege re-review of discovery request mobile docs at the request of C. Robertson.	10.40	4,316.00	NONB
07/08/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work reviewing and revising responses to request for information propounded by Butte County DA.	1.40	1,246.00	NONB

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<u>Date</u> 07/08/19	Name Reents, Scott	<u>Description</u> Non-Bankruptcy Litigation - Meetings with M. Francis, J. Contreras, E. Collier, et al., re: discovery planning.	<u>Hours</u> 9.00	<u>Amount</u> 8,775.00	<u>Task</u> NONB
07/08/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and summarized relevant documents in preparation for Client Interview per S. Reents and M. Wheeler.	5.00	2,075.00	NONB
07/08/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	11.50	4,772.50	NONB
07/08/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	6.30	2,614.50	NONB
07/08/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	2.00	830.00	NONB
07/08/19	Fahner, Michael	Non-Bankruptcy Litigation - Drafting responses to Butte DA data requests per discussion with Munger and SMEs.	4.70	3,525.00	NONB
07/09/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Coordinate with J. Venegas and R. DiMaggio to run searches and review results.	1.00	565.00	NONB
07/09/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Review and analysis of Geographic Information System transmission line mapping records and prepare demonstratives regarding the same as per S. Bodner and K. O'Kienowski (2.0); Review and organize interview materials in preparation of Monitor call as per S. Bodner and K. O'Kienowski (2.2).	4.20	1,407.00	NONB
07/09/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Updates to transmission line investigation memorandums and records requests.	7.80	5,850.00	NONB
07/09/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Transmission line investigation team meeting.	0.40	300.00	NONB
07/09/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to review of materials related to transmission investigation.	2.40	1,428.00	NONB
07/09/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to transmission investigation with N. Denning.	0.80	476.00	NONB
07/09/19	Fahner, Michael	Non-Bankruptcy Litigation - Drafting Federal Monitor interview memo.	0.60	450.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/09/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	2.60	2,496.00	NONB
07/09/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call re: criminal strategy with client.	0.60	900.00	NONB
07/09/19	Reents, Scott	Non-Bankruptcy Litigation - Meeting with C. Robertson and follow-up re: ESI review and productions.	1.50	1,462.50	NONB
07/09/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with J. Contreras, et al., re: ESI planning and productions.	1.40	1,365.00	NONB
07/09/19	Reents, Scott	Non-Bankruptcy Litigation - Meeting with client re: discovery planning.	9.00	8,775.00	NONB
07/09/19	Robertson, Caleb	Non-Bankruptcy Litigation - Collect documents regarding transmission equipment to send to N. Axelrod (MTO).	2.50	1,487.50	NONB
07/09/19	May, Grant S.	Non-Bankruptcy Litigation - Review work product related to responses to government requests and correspondence with S. Mahaffey re same.	0.70	588.00	NONB
07/09/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM), P. Fountain (CSM), discovery vendor, and others) to discuss ongoing production workstreams and custodial ESI processing and preparation regarding the same.	0.70	416.50	NONB
07/09/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with L. Harding (MTO) and J. Fernando (CSM) regarding placement of productions on Relativity.	0.20	119.00	NONB
07/09/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with discovery vendor regarding quality control process for custodial ESI.	0.50	297.50	NONB
07/09/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with K. McDowell (MTO) and company subject matter experts regarding documents responsive to Butte County DA, and preparation regarding the same.	0.70	416.50	NONB
07/09/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	8.50	3,527.50	NONB

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Date 07/09/19	<u>Name</u> Rozan, Alain	Description Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	<u>Hours</u> 10.90	<u>Amount</u> 4,523.50	<u>Task</u> NONB
07/09/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege re-review of discovery request mobile docs at the request of C. Robertson.	10.70	4,440.50	NONB
07/09/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.90	360.00	NONB
07/09/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication with S. Reents regarding vendors.	0.10	40.00	NONB
07/09/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication with CDS and MTO regarding productions and conference call with MTO regarding productions in review workspace.	0.50	200.00	NONB
07/09/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Index Engines, PwC, PG&E, and S. Reents regarding status of tape data.	0.30	120.00	NONB
07/09/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate overlay production with vendor and legal team.	0.30	120.00	NONB
07/09/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication with C. Robertson regarding third party productions.	0.10	40.00	NONB
07/09/19	Weiner, A	Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery as per the instructions of C. Robertson and S. Reents.	10.70	4,440.50	NONB
07/09/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	9.00	3,735.00	NONB
07/09/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise custodial ESI quality control checklist and meet with S. Reents (CSM) regarding the same.	1.90	1,130.50	NONB
07/09/19	Lloyd, T	Non-Bankruptcy Litigation - Review of transmission matters at request of C. Robertson.	10.70	4,440.50	NONB

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<u>Date</u> 07/09/19	<u>Name</u> Fleming, Margaret	<u>Description</u> Non-Bankruptcy Litigation - Call with L. Harding to discuss strategy for Butte DA request.	<u>Hours</u> 0.10	Amount 59.50	<u>Task</u> NONB
07/09/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a production of Butte County DA privilege clawbacks per instructions of C. Robertson, C. Beshara.	1.90	1,073.50	NONB
07/09/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with L. Harding and client to discuss information related to Butte DA request.	0.50	297.50	NONB
07/09/19	Phillips, Lauren	Non-Bankruptcy Litigation - Review and revise response to Butte DA follow-up questions.	0.90	535.50	NONB
07/09/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	10.30	4,274.50	NONB
07/09/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, S. Reents, C. Robertson, TLS, Celerity, PWC, PG&E regarding update on collection, import, processing and productions.	0.90	508.50	NONB
07/09/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (1.5); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.8); Coordinate and supervise offsite review of produced documents as per C. Robertson's instructions (1.9).	4.20	2,373.00	NONB
07/09/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	10.10	3,939.00	NONB
07/09/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	10.30	4,274.50	NONB

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<u>Date</u> 07/09/19	Name Lee, Peter	<u>Description</u> Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	<u>Hours</u> 10.50	<u>Amount</u> 4,357.50	<u>Task</u> NONB
07/09/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	13.00	5,395.00	NONB
07/09/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents for production as requested by M. Wheeler.	7.50	3,112.50	NONB
07/09/19	Fahner, Michael	Non-Bankruptcy Litigation - Correspondence with PWC and PG&E Personnel regarding Butte DA data requests (.9); Drafting responses and incorporating C. Beshara comments to Butte DA data requests (3.0).	3.90	2,925.00	NONB
07/10/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to updating and quality checking response template, per C. Beshara.	0.80	248.00	NONB
07/10/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call C. Beshara re: response to Judge Alsup order.	0.20	205.00	NONB
07/10/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Create records requests for transmission line investigation.	1.20	900.00	NONB
07/10/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call O. Nasab re response to order from Judge Alsup (multiple).	0.40	410.00	NONB
07/10/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Updates to transmission line investigation memorandums and records requests.	1.40	1,050.00	NONB
07/10/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to review of documents (5.5). Related discussion with L. Phillips regarding transmission investigation (1.3).	6.80	4,046.00	NONB
07/10/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare for and participate in call with client representatives regarding transmission investigation.	0.40	238.00	NONB
07/10/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call K. Orsini re response to Judge Alsup order.	0.20	205.00	NONB
07/10/19	Norris, Evan	Non-Bankruptcy Litigation - Emails and multiple meetings with C. Beshara and others re response to order from Judge Alsup and update emails to client re same.	4.80	4,920.00	NONB

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<u>Date</u> 07/10/19	<u>Name</u> Lewandowski, Joan	Description Non-Bankruptcy Litigation - Attention to retrieving documents related to response to Request for Information from Offender from PG&E network and organizing for attorney review per C. Robertson (.3); Attention to retrieving Request for Information from Offender per M. Zaken (.1).	<u>Hours</u> 0.40	<u>Amount</u> 124.00	<u>Task</u> NONB
07/10/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Research documents for response to federal order.	3.20	1,904.00	NONB
07/10/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with PG&E regarding data for transmission line investigation.	0.20	150.00	NONB
07/10/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with N. Denning regarding transmission line investigation.	0.20	150.00	NONB
07/10/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	3.20	3,072.00	NONB
07/10/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Request for Information from Judge Alsup, specifically issues related to third-party benchmarking study.	7.40	4,403.00	NONB
07/10/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Attention to review and analysis of documents cited in WSJ article in preparation of response to Request for Information from Judge Alsup's Federal Court Order per C. Beshara, C. Robertson, and M. Fleming.	6.20	2,077.00	NONB
07/10/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Prep for update call with Federal Monitor re: transmission recordkeeping.	0.60	810.00	NONB
07/10/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Emails with client re: WSJ Article and response to same.	0.60	810.00	NONB
07/10/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Team meeting regarding next steps in transmission line investigation.	0.60	450.00	NONB
07/10/19	North, J A	Non-Bankruptcy Litigation - Reviewed Judge Alsup order re WSJ.	0.20	300.00	NONB
07/10/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call S. Schirle re: response to Judge Alsup order.	0.20	205.00	NONB
07/10/19	Denning, Nathan	Non-Bankruptcy Litigation - Call re transmission line investigation records.	0.60	576.00	NONB
07/10/19	Reents, Scott	Non-Bankruptcy Litigation - Meeting with PwC re: ESI collections and processing.	1.00	975.00	NONB

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<u>Date</u> 07/10/19	Name Reents, Scott	<u>Description</u> Non-Bankruptcy Litigation - Correspondence with R. DiMaggio, et al., re: ESI collections and processing.	<u>Hours</u> 1.90	<u>Amount</u> 1,852.50	<u>Task</u> NONB
07/10/19	Reents, Scott	Non-Bankruptcy Litigation - Revise protocol for production QC.	1.30	1,267.50	NONB
07/10/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with M. Baker (MTO) regarding review of documents for production to Butte County DA.	0.40	238.00	NONB
07/10/19	Robertson, Caleb	Non-Bankruptcy Litigation - Meet with C. Beshara (CSM), K. McDowell (MTO), client representative and others regarding Butte County DA production planning, and preparation regarding the same.	1.20	714.00	NONB
07/10/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM), P. Fountain (CSM), discovery vendor, and others) to discuss ongoing production workstreams and custodial ESI processing and preparation regarding the same.	0.80	476.00	NONB
07/10/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	9.50	3,942.50	NONB
07/10/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	11.50	4,772.50	NONB
07/10/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege re-review of discovery request mobile docs at the request of C. Robertson.	10.30	4,274.50	NONB
07/10/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Review quality control documentation at the request of S. Reents and provide feedback.	0.50	200.00	NONB
07/10/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate production loads to Butte DA with R. Severini.	0.30	120.00	NONB
07/10/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Review document sets MTO had technical questions about and provide feedback (0.3); Email communication with vendor regarding document set MTO identified (0.2).	0.50	200.00	NONB
07/10/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Request additional production information from vendor.	0.20	80.00	NONB

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<u>Date</u> 07/10/19	<u>Name</u> Venegas Fernando, J	Description Non-Bankruptcy Litigation - Conference call with Index Engines, CDS, PwC, PG&E and S. Reents regarding virtual tape workflow.	Hours 1.00	<u>Amount</u> 400.00	<u>Task</u> NONB
07/10/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with B. Brian (Munger), M. Doyen (Munger), E. Norris (CSM), E. Collier (PG&E) and others regarding status of Butte County DA investigation related to Camp Fire, and preparation for same.	1.60	1,424.00	NONB
07/10/19	Severini, Roberto	Non-Bankruptcy Litigation - Prepare and load data and images files of Butte County DA documents into retrieval database for attorney/paralegal searching and retrieval (1.3); Auditing data/image records loaded into retrieval database for duplicates or missing document records (1.3); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando (1.4).	4.00	1,440.00	NONB
07/10/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate production to Butte DA deliverable with vendor.	0.10	40.00	NONB
07/10/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.50	200.00	NONB
07/10/19	Weiner, A	Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery as per the instructions of C. Robertson and S. Reents.	10.10	4,191.50	NONB
07/10/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	7.50	3,112.50	NONB
07/10/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with K. McDowell (MTO) and company subject matter experts regarding documents responsive to Butte County DA, and preparation regarding the same.	0.80	476.00	NONB
07/10/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with discovery vendor regarding PDF export of productions for filing.	0.20	119.00	NONB

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<u>Date</u> 07/10/19	Name Silver, Moshe	<u>Description</u> Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	Hours 8.00	<u>Amount</u> 3,320.00	<u>Task</u> NONB
07/10/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to discovery request for M. Wheeler.	9.20	3,818.00	NONB
07/10/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	10.00	4,150.00	NONB
07/10/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	10.30	4,017.00	NONB
07/10/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB
07/10/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	10.50	4,357.50	NONB
07/10/19	Fahner, Michael	Non-Bankruptcy Litigation - Correspondence with PWC and Munger team regarding Butte DA data requests (including status discussion and drafting points).	1.10	825.00	NONB
07/10/19	Orsini, K J	Non-Bankruptcy Litigation - Attention to probation response strategy.	1.40	2,100.00	NONB
07/10/19	Harper, V	Non-Bankruptcy Litigation - Prepared documents for production to hard drive at the request of C. Zhen.	3.20	1,232.00	NONB
07/11/19	Weiss, Alex	Non-Bankruptcy Litigation - Call with client re: responding to Judge Alsup order.	0.60	450.00	NONB
07/11/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Attention to review and analysis of documents cited in WSJ article in preparation of response to Request for Information from Judge Alsup's Federal Court Order per C. Beshara, C. Robertson, and M. Fleming.	7.40	2,479.00	NONB
07/11/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Updates to transmission line investigation document matrix.	1.40	1,050.00	NONB

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<u>Date</u> 07/11/19	Nasab, Omid H.	<u>Description</u> Non-Bankruptcy Litigation - Update call with Federal Monitor re: transmission recordkeeping.	<u>Hours</u> 0.60	<u>Amount</u> 810.00	<u>Task</u> NONB
07/11/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to transmission investigation.	4.40	2,618.00	NONB
07/11/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Compile transmission line investigation documents.	0.40	300.00	NONB
07/11/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Create outline for call with Monitor and update transmission line investigation talking points.	1.60	1,200.00	NONB
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Meet with C. Beshara (CSM), client representatives, and subject matter experts regarding July 10, 2019 order from Judge Alsup.	1.60	952.00	NONB
07/11/19	Beshara, Christopher	Non-Bankruptcy Litigation - Meeting with client representatives, S. Schirle (PG&E) and A. Koo (PG&E) regarding response to Judge Alsup order regarding Camp Fire, and preparation for same.	1.40	1,246.00	NONB
07/11/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to preparing Company's response to order from Judge Alsup.	0.60	504.00	NONB
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with subject matter experts regarding July 10, 2019 order from Judge Alsup.	1.40	833.00	NONB
07/11/19	Beshara, Christopher	Non-Bankruptcy Litigation - Meetings with C. Robertson (CSM) and E. Norris (CSM) regarding collection of documents and information relevant to response to Judge Alsup order regarding Camp Fire.	2.40	2,136.00	NONB
07/11/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with associate team regarding distribution of assignments for response to Judge Alsup order regarding Camp Fire.	1.00	890.00	NONB
07/11/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	2.40	2,304.00	NONB
07/11/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Call re: response to Judge Alsup's 7.10.2019 request for information with K. Orsini et al.	0.20	119.00	NONB
07/11/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to transmission line investigation records requests.	1.20	900.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Tilden, Allison	Non-Bankruptcy Litigation - Proposing attorney coverage for Monitor interviews.	0.80	600.00	NONB
07/11/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Emails regarding transmission line investigation.	0.40	300.00	NONB
07/11/19	Ardeljan, Michael	Non-Bankruptcy Litigation - Attention to Judge Alsup order re: WSJ article.	1.40	1,050.00	NONB
07/11/19	Barreiro, Christina	Non-Bankruptcy Litigation - Attention to analysis of order received from Judge Alsup.	1.00	855.00	NONB
07/11/19	Lewandowski, Joan	Non-Bankruptcy Litigation - Attention to retrieving requested documents from PG&E network and organizing for attorney review per C. Beshara.	0.60	186.00	NONB
07/11/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Request for Information from Judge Alsup, specifically issues related to third-party benchmarking study.	7.20	4,284.00	NONB
07/11/19	Norris, Evan	Non-Bankruptcy Litigation - Emails J. Loduca and others re response to Judge Alsup order.	0.40	410.00	NONB
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review July 10, 2019 order from Judge Alsup and meet with E. Norris (CSM) and C. Beshara (CSM) regarding the same.	1.60	952.00	NONB
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Beshara (CSM), C. Barreiro (CSM), F. Lawoyin (CSM), G. May (CSM), M. Fleming (CSM) and S. Mahaffey (CSM) regarding process for response to July 10, 2019 order from Judge Alsup.	1.00	595.00	NONB
07/11/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Team meeting regarding transmission line investigation next steps.	0.40	300.00	NONB
07/11/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with Monitor regarding transmission line investigation.	0.80	600.00	NONB
07/11/19	Beshara, Christopher	Non-Bankruptcy Litigation - Identify and analyze documents regarding transmission line in connection with response to Judge Alsup order regarding Camp Fire.	3.80	3,382.00	NONB
07/11/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with K. Orsini (CSM), E. Norris (CSM), client representatives and others regarding response to Judge Alsup order regarding Camp Fire, and preparation for same.	0.60	534.00	NONB

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<u>Date</u>	Name	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>	
07/11/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Attention to Monitor interview coverage.	0.20	204.00	NONB	
07/11/19	Beshara, Christopher	Non-Bankruptcy Litigation - Draft work product for use in connection with response to Judge Alsup order regarding Camp Fire.	1.60	1,424.00	NONB	
07/11/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Call re: Judge Alsup's 7.10.2019 request for information with K. Orsini, C. Barreiro, A. Weiss, co-counsel and client representatives.	0.40	238.00	NONB	
07/11/19	Fahner, Michael	Non-Bankruptcy Litigation - Drafting Federal Monitor interview memo.	2.80	2,100.00	NONB	
07/11/19	Norris, Evan	Non-Bankruptcy Litigation - Meeting S. Schirle and others re response to order from Judge Alsup.	1.00	1,025.00	NONB	
07/11/19	Norris, Evan	Non-Bankruptcy Litigation - Multiple meetings with C. Beshara and other CSM team members re response to order from Judge Alsup.	3.20	3,280.00	NONB	
07/11/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call J. Kane and others re response to order from Judge Alsup, including prep for same.	1.40	1,435.00	NONB	
07/11/19	Norris, Evan	Non-Bankruptcy Litigation - Emails C. Beshara re update re response to Judge Alsup order.	0.80	820.00	NONB	
07/11/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to transmission investigation with N. Denning and L. Phillips.	1.00	595.00	NONB	
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Create document and attorney assignment tracker for response to July 10, 2019 order from Judge Alsup and communicate with C. Beshara (CSM) regarding the same.	1.00	595.00	NONB	
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with M. Fleming (CSM) and discovery vendor regarding	0.40	238.00	NONB	

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migration of documents to discovery platform for document review relating to July 10, 2019 order from Judge

Non-Bankruptcy Litigation - Collect and

organize documents relating to July

communicate with paralegals

regarding the same.

10, 2019 order from Judge Alsup and

2.00

1,190.00

NONB

Alsup.

07/11/19

Robertson,

Caleb

<u>Date</u> 07/11/19	Name Robertson, Caleb	<u>Description</u> Non-Bankruptcy Litigation - Communicate with discovery vendor regarding processing of custodial ESI	<u>Hours</u> 0.20	<u>Amount</u> 119.00	<u>Task</u> NONB
		relating to July 10, 2019 order from Judge Alsup.			
07/11/19	Denning, Nathan	Non-Bankruptcy Litigation - Call with Monitor regarding transmission line investigation.	1.00	960.00	NONB
07/11/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to record requests for transmission line investigation.	0.20	150.00	NONB
07/11/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Updates to transmission line investigation briefings.	3.20	2,400.00	NONB
07/11/19	Norris, Evan	Non-Bankruptcy Litigation - Emails M. Doyen re response to Judge Alsup order.	0.60	615.00	NONB
07/11/19	Driscoll, Kathleen	Non-Bankruptcy Litigation - Attention to reviewing and quality checking documents to be re-produced per C. Robertson.	2.00	580.00	NONB
07/11/19	May, Grant S.	Non-Bankruptcy Litigation - Review documents and correspondence with M. Fahner, S. Moskowitz, et. al., regarding production of same.	0.50	420.00	NONB
07/11/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to coordinating review of records for responsiveness to government requests.	1.10	924.00	NONB
07/11/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with M. Francis re: check-in re: discovery.	0.50	487.50	NONB
07/11/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with J. Hagood re: ESI review.	0.30	292.50	NONB
07/11/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	1.00	975.00	NONB
07/11/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with Celerity, et al., re: ESI collections and processing.	0.60	585.00	NONB
07/11/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing.	0.50	487.50	NONB
07/11/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with D. Diette at CDS, et al., re: ESI review.	0.50	487.50	NONB
07/11/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with MTO, J. Hagood, et al., re: ESI review planning.	1.90	1,852.50	NONB

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<u>Date</u> 07/11/19	Name Reents, Scott	Description Non-Bankruptcy Litigation - Telephone call with C. Robertson, et al., re: ESI review and production.	<u>Hours</u> 1.00	<u>Amount</u> 975.00	<u>Task</u> NONB
07/11/19	May, Grant S.	Non-Bankruptcy Litigation - Call with S. Mahaffey re next steps on production to government.	0.30	252.00	NONB
07/11/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to preparing responses to questions from Butte DA.	2.00	1,680.00	NONB
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Meet with C. Beshara (CSM), L. Harding (MTO), client representative and others regarding request for information from Butte County DA relating to transmission equipment, and preparation regarding the same.	0.60	357.00	NONB
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with M. Wheeler (CSM) regarding quality control review of sample of documents for production to Butte County DA.	0.30	178.50	NONB
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with discovery consultant and subject matter experts regarding collection of documents responsive to Butte County DA requests.	1.40	833.00	NONB
07/11/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	9.50	3,942.50	NONB
07/11/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB
07/11/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	8.50	3,527.50	NONB
07/11/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication with S. Reents and C. Robertson regarding virtual tape data (0.2); Email communication with vendor regarding priority for virtual tape extraction (0.2).	0.40	160.00	NONB
07/11/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate production replacement media for Butte DA with R. Severini.	0.30	120.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E, and legal team regarding collections, processing and productions.	0.90	360.00	NONB
07/11/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Index Engines, PwC, PG&E, and S. Reents regarding status of tape data.	0.30	120.00	NONB
07/11/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Research Relativity's method of hash creation (0.2); Call with CDS regarding deduplication (0.2); Email communication regarding deduplication with MTO (0.3).	0.70	280.00	NONB
07/11/19	Severini, Roberto	Non-Bankruptcy Litigation - Attention to the creation of media containing PGE-CAMP-GJ-VOL012 at the request of C. Robertson.	0.50	180.00	NONB
07/11/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to saving Butte DA related materials and nonconformance reports to the N Drive, per C. Robertson.	1.60	464.00	NONB
07/11/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	9.30	3,859.50	NONB
07/11/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	8.50	3,527.50	NONB
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with S. Reents (CSM), M. Wheeler (CSM) and R. DiMaggio (CSM) regarding scheduling and process for Butte County DA productions.	1.20	714.00	NONB
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) and M. Wheeler (CSM) regarding privilege review and quality control check of custodial ESI for production to Butte County DA.	0.40	238.00	NONB
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (S. Reents (CSM),discovery vendor, and others) to discuss ongoing production workstreams and custodial ESI processing and preparation regarding the same.	0.50	297.50	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with J. Fernando (CSM) regarding production hard drives for production to Butte County DA.	0.20	119.00	NONB
07/11/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with D. Chomat (PwC), et al., re status of responses to government requests.	0.60	504.00	NONB
07/11/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	10.90	4,523.50	NONB
07/11/19	Weiner, A	Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery as per the instructions of C. Robertson and S. Reents.	4.60	1,909.00	NONB
07/11/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a production pertaining to Butte County DA requests per instructions of C. Robertson (1.9); Perform quality control of Butte County DA production (2.9).	4.80	2,712.00	NONB
07/11/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend check-in call with C. Robertson, PG&E and Celerity regarding status of outstanding Butte DA requests.	0.30	178.50	NONB
07/11/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Call with G. May regarding upcoming production to the government.	0.30	178.50	NONB
07/11/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to discovery request for M. Wheeler.	9.50	3,942.50	NONB
07/11/19	Njoroge, R	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege pursuant to Butte County DA requests per R. DiMaggio's instructions.	3.00	1,245.00	NONB
07/11/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	6.00	2,490.00	NONB

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<u>Date</u> 07/11/19	<u>Name</u> Wheeler, Marisa	Description Non-Bankruptcy Litigation - Participate in daily call with CDS, C. Robertson, S. Reents, TLS, Celerity, PWC, PG&E regarding update on collection, import, processing and productions (0.9); Conference call with S. Reents, C. Robertson, R. DiMaggio and J. Venegas to discuss current workflows and status of upcoming productions/deadlines (1.3).	<u>Hours</u> 2.20	<u>Amount</u> 1,243.00	<u>Task</u> NONB
07/11/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (1.8); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.9); Coordinate and supervise offsite review of produced documents as per C. Robertson's instructions (0.7); Coordinate, supervise and QC CDS' (Discovery Vendor) coding migration from CAMP Review workspace to CAMP mobile workspace as per C. Robertson's instructions (0.5); Participate in weekly meeting to discuss ongoing reviews and upcoming productions as per S. Reents' instructions (0.6).	4.50	2,542.50	NONB
07/11/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	10.40	4,056.00	NONB
07/11/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	13.00	5,395.00	NONB
07/11/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	10.50	4,357.50	NONB
07/11/19	Fahner, Michael	Non-Bankruptcy Litigation - Updating and reviewing Butte DA data requests per Munger and SME comment.	0.30	225.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Orsini, K J	Non-Bankruptcy Litigation - Attention to probation response strategy.	1.60	2,400.00	NONB
07/12/19	Barreiro, Christina	Non-Bankruptcy Litigation - Attention to response to Judge Alsup order re WSJ article.	4.00	3,420.00	NONB
07/12/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Judge Alsup's Request for Information regarding the WSJ article, specifically issues related to third-party benchmarking study.	5.00	2,975.00	NONB
07/12/19	Beshara, Christopher	Non-Bankruptcy Litigation - Emails to E. Norris (CSM) regarding response to Judge Alsup order regarding Camp Fire and status of Butte County DA investigation.	0.40	356.00	NONB
07/12/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to compiling Judge Alsup background materials into a coil, per C. Barreiro.	1.60	464.00	NONB
07/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara (CSM), C. Barreiro (CSM), G. May (CSM), M. Fleming (CSM) and others regarding July 10, 2019 order from Judge Alsup, and preparation regarding the same.	1.60	952.00	NONB
07/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft summary of documents relating to July 10, 2019 order from Judge Alsup and email summary to C. Beshara (CSM), C. Barreiro (CSM), and others.	2.60	1,547.00	NONB
07/12/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Updates to transmission line investigation document matrix.	1.40	1,050.00	NONB
07/12/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Attention to Monitor interview coverage.	0.20	204.00	NONB
07/12/19	Jakobson, Nicole	Non-Bankruptcy Litigation - Attention to downloading, saving and renaming FERC Exhibits per S. Kibria.	2.00	580.00	NONB
07/12/19	Bottini, Aishlinn R.	Non-Bankruptcy Litigation - Attention to Judge Alsup WSJ request with C. Beshara and C. Robertson.	1.00	595.00	NONB
07/12/19	Ardeljan, Michael	Non-Bankruptcy Litigation - Attention to Judge Alsup order re: WSJ article.	5.20	3,900.00	NONB
07/12/19	Niederschulte, Bradley R.	Non-Bankruptcy Litigation - Reviewing documents relevant to Judge Alsup's request for a response to the WSJ article (2.1); Corresponding with other team members about the review (1.7).	3.80	2,850.00	NONB

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<u>Date</u> 07/12/19	<u>Name</u> Mahaffey, Sylvia	<u>Description</u> Non-Bankruptcy Litigation - Call with C. Robertson, C. Beshara, M. Fleming and others regarding Judge Alsup order.	<u>Hours</u> 1.00	<u>Amount</u> 595.00	<u>Task</u> NONB
07/12/19	Niederschulte, Bradley R.	Non-Bankruptcy Litigation - Call with the team working on the answer to Judge Alsup's request for a response to the WSJ article regarding relevant documents and review strategy.	1.00	750.00	NONB
07/12/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with C. Robertson and others to response strategy for Judge Alsup's Request for Information.	1.00	595.00	NONB
07/12/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Research documents for response to request from Judge Alsup.	3.20	1,904.00	NONB
07/12/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with C. Robertson (CSM), G. May (CSM), M. Ardeljan (CSM) and others regarding research for and preparation of response to Judge Alsup order regarding Camp Fire.	1.60	1,424.00	NONB
07/12/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	1.80	1,728.00	NONB
07/12/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with K. Orsini (CSM), E. Norris (CSM) and O. Nasab (CSM) regarding response to Judge Alsup order regarding Camp Fire.	0.40	356.00	NONB
07/12/19	May, Grant S.	Non-Bankruptcy Litigation - Call with C. Robertson, et al. regarding preparation of response to order from Judge Alsup.	1.00	840.00	NONB
07/12/19	Beshara, Christopher	Non-Bankruptcy Litigation - Analyze materials in connection with response to Judge Alsup order regarding Camp Fire.	1.40	1,246.00	NONB
07/12/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Attention to review and analysis of documents cited in WSJ article in preparation of response to Request for Information from Judge Alsup's Federal Court Order per C. Beshara, C. Robertson, and M. Fleming.	9.00	3,015.00	NONB
07/12/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attend (by phone) Monitor interview of PG&E personnel.	1.00	595.00	NONB
07/12/19	Norris, Evan	Non-Bankruptcy Litigation - Emails C. Beshara and others re progress of work in response to Judge Alsup order.	1.40	1,435.00	NONB

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<u>Date</u> 07/12/19	<u>Name</u> Lawoyin, Feyi	<u>Description</u> Non-Bankruptcy Litigation - Review information responsive to Judge Alsup's 7.10.2019 request for information.	<u>Hours</u> 1.00	<u>Amount</u> 595.00	<u>Task</u> NONB
07/12/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to review of records for transmission investigation and preparation of summary documents.	3.40	2,023.00	NONB
07/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Collect documents and conduct research relating to July 10, 2019 order from Judge Alsup, and communicate with C. Beshara (CSM) and others regarding the same.	5.20	3,094.00	NONB
07/12/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to transmission line investigation records requests.	1.20	900.00	NONB
07/12/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to drafting response to order from Judge Alsup and communicating with C. Robertson, et al., re same.	2.00	1,680.00	NONB
07/12/19	Orsini, K J	Non-Bankruptcy Litigation - Butte discussions.	0.80	1,200.00	NONB
07/12/19	Driscoll, Kathleen	Non-Bankruptcy Litigation - Attention to reviewing and quality checking documents to be re-produced per C. Robertson.	3.00	870.00	NONB
07/12/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to preparing response to question from Butte DA and review documents in furtherance of same.	0.90	756.00	NONB
07/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with P. Truong (CSM) regarding privilege review of documents for production to Butte County DA.	0.40	238.00	NONB
07/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with M. Fleming (CSM) and S. Mahaffey (CSM) regarding quality control review of custodial ESI for production to Butte County DA.	0.50	297.50	NONB
07/12/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	8.00	3,320.00	NONB
07/12/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests at the request of R. DiMaggio.	10.90	4,523.50	NONB

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<u>Date</u> 07/12/19	<u>Name</u> Naham, Andrea	Description Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	<u>Hours</u> 12.50	<u>Amount</u> 5,187.50	<u>Task</u> NONB
07/12/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate production to Butte DA load with R. Severini.	0.30	120.00	NONB
07/12/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Beshara, et al., re: ESI collections and processing.	1.00	975.00	NONB
07/12/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.50	200.00	NONB
07/12/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate with R. Severini to finalize production media with privilege log (0.2); Coordinate with R. Severini to load a replacement production load file (0.3).	0.50	200.00	NONB
07/12/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS and MTO regarding deduplication.	0.70	280.00	NONB
07/12/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Index Engines, PwC, and PG&E regarding status of tape data (0.2); Email communication with PG&E IT and CDS regarding timing of deliverable (0.2).	0.40	160.00	NONB
07/12/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	9.00	3,735.00	NONB
07/12/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review and tag documents for production to Butte County DA and communicate with M. Wheeler (CSM) regarding the same.	0.60	357.00	NONB
07/12/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with S. Reents (CSM) and C. Robertson (CSM) regarding Butte County DA production matters.	0.40	356.00	NONB
07/12/19	May, Grant S.	Non-Bankruptcy Litigation - Call with L. Harding (MTO) re coordinating on next steps for productions in response to requests from government.	0.30	252.00	NONB
07/12/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work reviewing and revising responses to request for information propounded by Butte County DA.	0.30	267.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	Amount	Task
07/12/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a production pertaining to Butte County requests per instructions of C. Robertson (.5); Run searches, review of the results in order to prepare/stage a production pertaining to Butte County DA requests per instructions of C. Robertson (3.0); Quality control of Butte County DA production per instructions of C. Robertson (3.8).	7.30	4,124.50	NONB
07/12/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, C. Robertson, S. Reents, TLS, Celerity, PWC, PG&E regarding update on collection, import, processing and productions.	0.50	282.50	NONB
07/12/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	10.50	4,357.50	NONB
07/12/19	Njoroge, R	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege pursuant to Butte County DA requests per R. DiMaggio's instructions.	4.00	1,660.00	NONB
07/12/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (1.2); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.5); Coordinate and supervise offsite review of produced documents as per C. Robertson's instructions (0.9).	2.60	1,469.00	NONB
07/12/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	10.30	4,274.50	NONB

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<u>Date</u> 07/12/19	Name Spence, Ryan	<u>Description</u> Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	<u>Hours</u> 9.00	<u>Amount</u> 3,735.00	<u>Task</u> NONB
07/12/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to training for document analytics program as requested by S. Reents.	1.50	622.50	NONB
07/12/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to discovery request for M. Wheeler.	8.50	3,527.50	NONB
07/12/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	12.50	5,187.50	NONB
07/12/19	Fahner, Michael	Non-Bankruptcy Litigation - Updating and reviewing Butte DA data requests per Munger and SME comment.	0.70	525.00	NONB
07/13/19	Beshara, Christopher	Non-Bankruptcy Litigation - Analyze materials in connection with response to response to Judge Alsup order regarding Camp Fire.	0.80	712.00	NONB
07/13/19	Niederschulte, Bradley R.	Non-Bankruptcy Litigation - Reviewing documents relevant to Judge Alsup's request for a response to the WSJ article (4.9); Corresponding with other team members about the review (1.7).	6.60	4,950.00	NONB
07/13/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Attention to review and analysis of documents cited in WSJ article in preparation of response to Request for Information from Judge Alsup's Federal Court Order per C. Beshara, C. Robertson, and M. Fleming.	1.40	469.00	NONB
07/13/19	Ardeljan, Michael	Non-Bankruptcy Litigation - Attention to Judge Alsup order re: WSJ article.	4.80	3,600.00	NONB
07/13/19	Bodner, Sara	Non-Bankruptcy Litigation - Review and revise summary chart regarding transmission investigation.	1.20	714.00	NONB
07/13/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents relating to July 10, 2019 order from Judge Alsup.	3.80	2,261.00	NONB
07/13/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with A. Kempf re: ESI review.	0.50	487.50	NONB

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<u>Date</u> 07/13/19	Name Severini, Roberto	Description Non-Bankruptcy Litigation - Prepare and load data and images files of Butte County DA documents into retrieval database for attorney/paralegal searching and retrieval (.5); Auditing data/image records loaded into retrieval database for duplicates or missing document records (.5); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando (1.0).	<u>Hours</u> 2.00	<u>Amount</u> 720.00	<u>Task</u> NONB
07/13/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. Severini (CSM) regarding production to Butte County DA.	0.20	119.00	NONB
07/13/19	Fleming, Margaret	Non-Bankruptcy Litigation - Second level review of documents for Butte DA production.	3.50	2,082.50	NONB
07/13/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - QC documents for production to the government.	1.80	1,071.00	NONB
07/13/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	8.50	3,527.50	NONB
07/13/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	1.80	702.00	NONB
07/13/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	4.90	2,033.50	NONB
07/13/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	6.50	2,697.50	NONB
07/13/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	4.00	1,660.00	NONB
07/13/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	7.80	3,237.00	NONB

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<u>Date</u> 07/14/19	<u>Name</u> Ardeljan, Michael	<u>Description</u> Non-Bankruptcy Litigation - Attention to Judge Alsup order re: WSJ article.	Hours 12.60	<u>Amount</u> 9,450.00	<u>Task</u> NONB
07/14/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents in connection to response to July 10, 2019 order from Judge Alsup.	2.60	1,547.00	NONB
07/14/19	Niederschulte, Bradley R.	Non-Bankruptcy Litigation - Reviewing documents relevant to Judge Alsup's request for a response to the WSJ article (8.2); Corresponding with other team members about the review (2.0).	10.20	7,650.00	NONB
07/14/19	Beshara, Christopher	Non-Bankruptcy Litigation - Emails to client representatives regarding research for response to Judge Alsup order regarding Camp Fire.	0.40	356.00	NONB
07/14/19	Fleming, Margaret	Non-Bankruptcy Litigation - Drafting review protocol for Judge Alsup's Request for Information regarding the WSJ article.	3.20	1,904.00	NONB
07/14/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Update transmission line investigation document and issue matrix.	1.40	1,050.00	NONB
07/14/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	3.60	3,456.00	NONB
07/14/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with M. Fleming, et al., re next steps in preparing response to request from government.	0.20	168.00	NONB
07/14/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing.	0.50	487.50	NONB
07/14/19	Severini, Roberto	Non-Bankruptcy Litigation - Quality control of Butte County DA documents to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando.	2.00	720.00	NONB
07/14/19	Fleming, Margaret	Non-Bankruptcy Litigation - Second level review of documents for Butte DA production.	2.10	1,249.50	NONB
07/14/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	8.00	3,320.00	NONB
07/14/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	8.90	3,693.50	NONB

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<u>Date</u> 07/14/19	<u>Name</u> Lee, Peter	<u>Description</u> Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	<u>Hours</u> 8.30	<u>Amount</u> 3,444.50	<u>Task</u> NONB
07/14/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	12.00	4,980.00	NONB
07/15/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking transmission owner tariff materials, per B. Niederschulte.	0.90	279.00	NONB
07/15/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to transmission line investigation document requests.	1.40	1,050.00	NONB
07/15/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Judge Alsup's Request for Information regarding the WSJ article, specifically issues related to third-party benchmarking study.	3.60	2,142.00	NONB
07/15/19	Bottini, Aishlinn R.	Non-Bankruptcy Litigation - Review documents for Judge Alsup response.	1.40	833.00	NONB
07/15/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Attention to review and analysis of documents cited in WSJ article in preparation of response to Request for Information from Judge Alsup's Federal Court Order per C. Beshara, C. Robertson, and M. Fleming.	7.80	2,613.00	NONB
07/15/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to reviewing documents in preparation for drafting filing with Judge Alsup.	2.40	2,016.00	NONB
07/15/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to pulling Judge Alsup order responses from the Sharepoint, per C. Barreiro.	1.20	348.00	NONB
07/15/19	May, Grant S.	Non-Bankruptcy Litigation - Call with M. Fleming, client representative, et al., in furtherance of efforts to prepare filing with Judge Alsup.	0.60	504.00	NONB
07/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara (CSM), client representative, and others regarding July 10, 2019 order from Judge Alsup, and preparation regarding the same.	1.00	595.00	NONB
07/15/19	Beshara, Christopher	Non-Bankruptcy Litigation - Draft response to Judge Alsup order regarding Camp Fire.	4.40	3,916.00	NONB

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<u>Date</u> 07/15/19	Name Barreiro, Christina	<u>Description</u> Non-Bankruptcy Litigation - Attention to response to Judge Alsup order re WSJ article.	<u>Hours</u> 3.80	<u>Amount</u> 3,249.00	<u>Task</u> NONB
07/15/19	Sila, Ryan	Non-Bankruptcy Litigation - Attention to Judge Alsup submission.	3.00	1,785.00	NONB
07/15/19	Fleming, Margaret	Non-Bankruptcy Litigation - Calls with client to discuss information relevant to Judge Alsup's Request for Information regarding the WSJ article.	1.00	595.00	NONB
07/15/19	Niederschulte, Bradley R.	Non-Bankruptcy Litigation - Reviewing documents relevant to Judge Alsup's request for a response to the WSJ article (8.6); Corresponding with other team members about the review (1.4).	10.00	7,500.00	NONB
07/15/19	Fleming, Margaret	Non-Bankruptcy Litigation - Drafting interview questions for calls with client or Judge Alsup's Request for Information regarding the WSJ article, specifically issues related to third-party benchmarking study.	2.20	1,309.00	NONB
07/15/19	Fahner, Michael	Non-Bankruptcy Litigation - Drafting Federal Monitor interview memo.	2.60	1,950.00	NONB
07/15/19	Barreiro, Christina	Non-Bankruptcy Litigation - Call with G. May (CSM), PG&E representatives and others re response to Judge Alsup order re WSJ article.	0.60	513.00	NONB
07/15/19	Niederschulte, Bradley R.	Non-Bankruptcy Litigation - Meeting with E. Norris concerning Judge Alsup's request for a response to the WSJ article.	0.80	600.00	NONB
07/15/19	May, Grant S.	Non-Bankruptcy Litigation - Call with SMEs regarding transmission asset history in furtherance of preparation of filing with Judge Alsup and prep for same.	1.40	1,176.00	NONB
07/15/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to investigation related to transmission.	1.60	952.00	NONB
07/15/19	May, Grant S.	Non-Bankruptcy Litigation - Call with C. Robertson regarding drafting filing with Judge Alsup.	1.20	1,008.00	NONB
07/15/19	May, Grant S.	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re status of draft of filing with Judge Alsup.	0.60	504.00	NONB
07/15/19	Cogur, Husniye	Non-Bankruptcy Litigation - Attention to saving documents into our path as per F. Lawoyin.	0.20	58.00	NONB

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<u>Date</u> 07/15/19	Name Cole, Lauren	<u>Description</u> Non-Bankruptcy Litigation - Call with L. Grossbard to discuss strategy for veg management Monitor interviews.	<u>Hours</u> 0.20	<u>Amount</u> 119.00	<u>Task</u> NONB
07/15/19	Ardeljan, Michael	Non-Bankruptcy Litigation - Attention to Judge Alsup order re: WSJ article.	9.60	7,200.00	NONB
07/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with J. Fernando (CSM) regarding processing of custodial ESI relating to July 10, 2019 order from Judge Alsup.	0.40	238.00	NONB
07/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents in connection to response to July 10, 2019 order from Judge Alsup and communicate with A. Bottini (CSM), C. Barreiro (CSM), G. May (CSM), M. Fleming (CSM) subject matter experts and others regarding the same.	6.20	3,689.00	NONB
07/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Interview with employee relating to July 10, 2019 order from Judge Alsup, prepare notes regarding the same and circulate to C. Beshara (CSM), G. May (CSM), M. Fleming (CSM) and others.	1.40	833.00	NONB
07/15/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	3.40	3,264.00	NONB
07/15/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to drafting sections of filing with Judge Alsup.	2.60	2,184.00	NONB
07/15/19	Njoroge, R	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege pursuant to Butte County DA requests per R. DiMaggio's instructions.	9.00	3,735.00	NONB
07/15/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	10.50	4,357.50	NONB
07/15/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	12.30	5,104.50	NONB
07/15/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.	1.60	664.00	NONB
07/15/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to procedure for responding to complaints and document requests for S. Reents.	10.00	4,150.00	NONB

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<u>Date</u> 07/15/19	Name Silver, Moshe	<u>Description</u> Non-Bankruptcy Litigation - Attention to procedure for responding to discovery requests for S. Reents.	<u>Hours</u> 9.50	<u>Amount</u> 3,942.50	<u>Task</u> NONB
07/15/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	9.00	3,735.00	NONB
07/15/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	12.80	4,992.00	NONB
07/15/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.40	4,316.00	NONB
07/15/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing.	0.50	487.50	NONB
07/15/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.8); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.3); Coordinate and supervise review of produced documents as per C. Robertson's instructions (2.5).	5.60	3,164.00	NONB
07/15/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with D. Chomat (PwC), et al., re next steps on responses to government requests.	0.80	672.00	NONB
07/15/19	May, Grant S.	Non-Bankruptcy Litigation - Call with client representative, et al., re information relevant to government request and prep for same.	0.60	504.00	NONB
07/15/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to identifying documents responsive to government request.	1.10	924.00	NONB
07/15/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with L. Harding, M. Francis and others to discuss strategy for Butte DA requests.	0.50	297.50	NONB

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<u>Date</u> 07/15/19	<u>Name</u> Ancheta, Nathan	<u>Description</u> Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	<u>Hours</u> 8.00	<u>Amount</u> 3,320.00	<u>Task</u> NONB
07/15/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate with vendors and legal team the prioritization of processing.	0.30	120.00	NONB
07/15/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Review documents for responsiveness for production to the government.	2.00	1,190.00	NONB
07/15/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.40	160.00	NONB
07/15/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Index Engines, PwC, PG&E and S. Reents regarding status of indexing, extractions and reports.	0.30	120.00	NONB
07/15/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Quality control of production for Butte DA.	0.30	120.00	NONB
07/15/19	Lloyd, T	Non-Bankruptcy Litigation - Review documents for production to Judge Alsup at request of M. Fleming.	11.80	4,897.00	NONB
07/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Coordinate production logistics for production to Butte County DA.	0.80	476.00	NONB
07/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with production team (C. Beshara (CSM), S. Reents (CSM), R. DiMaggio (CSM), M. Wheeler (CSM) and others) regarding documents to produce to Butte County DA.	0.80	476.00	NONB
07/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents for responsiveness to Butte County DA informal requests and communicate with S. Mahaffey (CSM) regarding the same.	0.90	535.50	NONB
07/15/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review metadata export for production to Butte County DA for quality control purposes and communicate with S. Reents (CSM), M. Wheeler (CSM) and others regarding the same.	2.20	1,309.00	NONB
07/15/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	10.90	4,523.50	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/15/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Review/analyze documents in Brainspace per P. Fleming.	6.40	2,656.00	NONB
07/15/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	9.50	3,942.50	NONB
07/15/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	10.00	4,150.00	NONB
07/15/19	Phillips, Lauren	Non-Bankruptcy Litigation - Coordinate collection of documents with PG&E and Celerity to provide to Exponent in their response to the CPUC investigative request.	0.40	238.00	NONB
07/15/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend check-in call with PG&E (T. Lucey), DRI and CSM (P. Fountain, C. Robertson) to discuss outstanding Butte DA productions.	0.30	178.50	NONB
07/15/19	Phillips, Lauren	Non-Bankruptcy Litigation - Discussion with P. Fountain and C. Robertson regarding status of outstanding Butte DA productions as well as next steps forward.	0.20	119.00	NONB
07/15/19	Phillips, Lauren	Non-Bankruptcy Litigation - Review documents for production for Butte DA request.	0.50	297.50	NONB
07/15/19	Phillips, Lauren	Non-Bankruptcy Litigation - Draft Response to Butte DA follow-up question for review by C. Beshara.	2.20	1,309.00	NONB
07/15/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, P. Fountain, TLS, Celerity, PWC, PG&E regarding update on collection, import, processing and productions.	0.30	169.50	NONB
07/15/19	Fahner, Michael	Non-Bankruptcy Litigation - Updating and reviewing Butte DA data requests per PG&E Personnel comment.	0.30	225.00	NONB
07/15/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a Butte County DA production per instructions of C. Robertson.	5.80	3,277.00	NONB
07/16/19	Phillips, Lauren	Non-Bankruptcy Litigation - Coordinate collection of documents with PG&E and Celerity to provide to Exponent in their response to the CPUC investigative request.	0.40	238.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Harper, V	Non-Bankruptcy Litigation - Prepared documents for production to hard drive at the request of J. Venegas Fernando.	2.00	770.00	NONB
07/16/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Call with M. Fleming, G. May and SME related to federal order.	0.60	357.00	NONB
07/16/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Revise notes from call with SME for circulation.	0.40	238.00	NONB
07/16/19	Bottini, Aishlinn R.	Non-Bankruptcy Litigation - Review documents for Judge Alsup response.	7.60	4,522.00	NONB
07/16/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to transmission line investigation records requests, matrix and outlines.	8.80	6,600.00	NONB
07/16/19	Fahner, Michael	Non-Bankruptcy Litigation - Drafting Federal Monitor interview memo.	1.40	1,050.00	NONB
07/16/19	Niederschulte, Bradley R.	Non-Bankruptcy Litigation - Reviewing documents relevant to Judge Alsup's request for a response to the WSJ article (7.3); Corresponding with other team members about the review (1.9).	9.20	6,900.00	NONB
07/16/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to pulling Judge Alsup related documents from the TO tariff rate case docket, per C. Barreiro.	0.40	116.00	NONB
07/16/19	Kempf, Allison	Non-Bankruptcy Litigation - Observed Monitor-led phone interview with CSWP personnel.	1.60	1,200.00	NONB
07/16/19	May, Grant S.	Non-Bankruptcy Litigation - Call with S. Mahaffey, et al., related to preparation of filing with Judge Alsup.	0.60	504.00	NONB
07/16/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to reviewing document related to filing with Judge Alsup.	3.20	2,688.00	NONB
07/16/19	May, Grant S.	Non-Bankruptcy Litigation - Prepare draft of filing with Judge Alsup and communicate with M. Fleming, C. Robertson, et al., re same.	4.80	4,032.00	NONB
07/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents in connection to response to July 10, 2019 order from Judge Alsup and communicate with A. Bottini (CSM), C. Barreiro (CSM), G. May (CSM), M. Fleming (CSM) subject matter experts and others regarding the same.	6.00	3,570.00	NONB

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<u>Date</u> 07/16/19	Name Beshara, Christopher	<u>Description</u> Non-Bankruptcy Litigation - Further work analyzing materials in connection with response to Judge Alsup order regarding Camp Fire.	<u>Hours</u> 1.80	<u>Amount</u> 1,602.00	<u>Task</u> NONB
07/16/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor response.	0.20	204.00	NONB
07/16/19	Barreiro, Christina	Non-Bankruptcy Litigation - Attention to response to Judge Alsup order re WSJ article.	4.20	3,591.00	NONB
07/16/19	Ardeljan, Michael	Non-Bankruptcy Litigation - Attention to Judge Alsup order re: WSJ article.	2.80	2,100.00	NONB
07/16/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with client to discuss Judge Alsup's Request for Information regarding the WSJ article relevant to third-party benchmarking study.	0.60	357.00	NONB
07/16/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Judge Alsup's Request for Information regarding the WSJ article, specifically issues related to third-party benchmarking study.	6.60	3,927.00	NONB
07/16/19	May, Grant S.	Non-Bankruptcy Litigation - Call with SMEs regarding transmission line history in furtherance of efforts to prepare filing with Judge Alsup.	2.60	2,184.00	NONB
07/16/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work drafting response to Judge Alsup order regarding Camp Fire.	4.80	4,272.00	NONB
07/16/19	Cogur, Husniye	Non-Bankruptcy Litigation - Attention to saving new documents into our files per F. Lawoyin.	0.20	58.00	NONB
07/16/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Draft response to Judge Alsup's 7.10.2019 request for information.	5.40	3,213.00	NONB
07/16/19	Fahner, Michael	Non-Bankruptcy Litigation - Attention to electric transmission inspections and corrective actions inspections research for Judge Alsup response and call with G. May regarding the same.	0.40	300.00	NONB
07/16/19	Lewandowski, Joan	Non-Bankruptcy Litigation - Attention to reviewing, analyzing and organizing records related to FERC matters per C. Barreiro.	1.40	434.00	NONB
07/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft document tracker for documents collected in connection to response to July 10, 2019 order from Judge Alsup and send to client representative.	0.80	476.00	NONB

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<u>Date</u> 07/16/19	Name Robertson, Caleb	Description Non-Bankruptcy Litigation - Call with F. Lawoyin (CSM) and subject matter expert in connection with response to July 10, 2019 order from Judge Alsup, and preparation regarding the same.	Hours 1.00	<u>Amount</u> 595.00	<u>Task</u> NONB
07/16/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	3.80	3,648.00	NONB
07/16/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents and prepare summary related to transmission investigation.	1.60	952.00	NONB
07/16/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Call with C. Robertson and PG&E SME to review information to be included in response to Judge Alsup's 7.10.2019 request for information.	0.80	476.00	NONB
07/16/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	10.50	4,357.50	NONB
07/16/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	8.00	3,320.00	NONB
07/16/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.	10.20	4,233.00	NONB
07/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with collections team (M. Wheeler (CSM) and others) regarding custodial ESI collection status and status of productions to Butte County DA, and preparation regarding the same.	0.50	297.50	NONB
07/16/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	9.00	3,735.00	NONB
07/16/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	9.60	3,744.00	NONB
07/16/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to second review of Butte County DA requests privileged documents and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB

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<u>Date</u> 07/16/19	<u>Name</u> Naham, Andrea	Description Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	<u>Hours</u> 11.30	<u>Amount</u> 4,689.50	<u>Task</u> NONB
07/16/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	10.70	4,440.50	NONB
07/16/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing.	0.30	292.50	NONB
07/16/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.0); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.6); Coordinate and supervise offsite review of produced documents as per C. Robertson's instructions (1.9).	4.50	2,542.50	NONB
07/16/19	May, Grant S.	Non-Bankruptcy Litigation - Review and comment on draft of response to government request and correspondence with L. Harding (MTO), et al., re same.	1.30	1,092.00	NONB
07/16/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to identifying documents responsive to government request.	1.40	1,176.00	NONB
07/16/19	May, Grant S.	Non-Bankruptcy Litigation - Correspondence with R.Schwartz re records search process related to government request.	0.20	168.00	NONB
07/16/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate production to Butte DA load with V. Harper.	0.30	120.00	NONB
07/16/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.60	240.00	NONB

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<u>Date</u> 07/16/19	<u>Name</u> Venegas Fernando, J	Description Non-Bankruptcy Litigation - Conference call with CDS, Index Engines, PwC, PG&E and S.Reents regarding status of indexing, extractions and reports.	<u>Hours</u> 0.30	<u>Amount</u> 120.00	<u>Task</u> NONB
07/16/19	Lloyd, T	Non-Bankruptcy Litigation - Review of documents regarding transmission matters at request of A. Kempf.	4.00	1,660.00	NONB
07/16/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Review/analyze documents in Brainspace per P. Fleming.	6.10	2,531.50	NONB
07/16/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	10.50	4,357.50	NONB
07/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with PwC regarding collections process.	0.50	297.50	NONB
07/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review MTO revisions to production letter for production to Butte County DA and communicate with M. Baker (MTO) and K. McDowell (MTO) regarding the same.	0.60	357.00	NONB
07/16/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review and revise production letters accompanying productions to Butte County DA.	0.90	801.00	NONB
07/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise production letter for production to Butte County DA and send to C. Beshara (CSM) for review.	1.00	595.00	NONB
07/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with K. McDowell (MTO) regarding production logistics for productions to Butte County DA.	0.30	178.50	NONB
07/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review new Butte County DA requests and communicate with O. Nasab (CSM) and E. Norris (CSM) regarding the same.	0.40	238.00	NONB
07/16/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft sections of production letter for production to Butte County DA and send to C. Beshara (CSM) for review.	0.90	535.50	NONB
07/16/19	Lloyd, T	Non-Bankruptcy Litigation - Review documents for production to Judge Alsup at request of M. Fleming.	6.20	2,573.00	NONB

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<u>Date</u> 07/16/19	<u>Name</u> Spence, Ryan	Description Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	<u>Hours</u> 9.00	<u>Amount</u> 3,735.00	<u>Task</u> NONB
07/16/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Criminal strategy working group meeting.	2.00	2,700.00	NONB
07/16/19	Phillips, Lauren	Non-Bankruptcy Litigation - Work with B. Beston (DRI) to collect documents responsive to Butte DA request regarding Camp Fire investigation.	0.60	357.00	NONB
07/16/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to discovery request for M. Wheeler.	9.00	3,735.00	NONB
07/16/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, P. Fountain, C. Robertson, TLS, Celerity, PWC, PG&E regarding update on collection, import, processing and productions.	0.60	339.00	NONB
07/16/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	8.50	3,527.50	NONB
07/16/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a Butte County DA production per instructions of C. Robertson.	6.00	3,390.00	NONB
07/16/19	Fahner, Michael	Non-Bankruptcy Litigation - Correspondence with SMEs regarding Butte DA data requests and drafting subsequent updates to narratives.	1.40	1,050.00	NONB
07/17/19	May, Grant S.	Non-Bankruptcy Litigation - Prepare draft of filing with Judge Alsup and communicate with C. Beshara, M. Fleming, C. Robertson, et al., re same.	5.60	4,704.00	NONB
07/17/19	May, Grant S.	Non-Bankruptcy Litigation - Call with SMEs regarding transmission line history in furtherance of efforts to prepare filing with Judge Alsup.	1.80	1,512.00	NONB
07/17/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with C. Robertson (CSM) regarding draft responses to Judge Alsup order regarding Camp Fire.	1.00	890.00	NONB
07/17/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with E. Norris (CSM), C. Robertson (CSM) and client representatives regarding response to Judge Alsup order regarding Camp Fire, and preparation for same.	1.00	890.00	NONB

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<u>Date</u> 07/17/19	Name Beshara, Christopher	Description Non-Bankruptcy Litigation - Further work analyzing materials in connection with response to Judge Alsup order regarding Camp Fire.	<u>Hours</u> 2.40	<u>Amount</u> 2,136.00	<u>Task</u> NONB
07/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review, revise and compile draft responses to July 10, 2019 order from Judge Alsup, send to C. Beshara (CSM) for review, and communicate with C. Beshara (CSM) regarding the same.	5.00	2,975.00	NONB
07/17/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Judge Alsup's Request for Information regarding the WSJ article, specifically issues related to third-party benchmarking study.	5.40	3,213.00	NONB
07/17/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Pref for: Call re: status of response to Judge Alsup order.	0.20	270.00	NONB
07/17/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call re: status of response to Judge Alsup order and prep for same.	1.00	1,350.00	NONB
07/17/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Reviewing documents cited in WSJ article for response to Judge Alsup order and revising responses.	3.60	4,860.00	NONB
07/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise document tracker for response to July 10, 2019 order from Judge Alsup and send to client representative for review.	0.80	476.00	NONB
07/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with E. Norris (CSM), C. Beshara (CSM), client representatives and subject matter experts regarding response to July 10, 2019 order from Judge Alsup (.5); Preparation regarding the same (.5).	1.00	595.00	NONB
07/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise draft response to July 10, 2019 order from Judge Alsup and send to K. Orsini for review.	3.00	1,785.00	NONB
07/17/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents in connection to response to July 10, 2019 order from Judge Alsup (4.2); Communicate with C. Beshara (CSM), A. Bottini (CSM), C. Barreiro (CSM), G. May (CSM), M. Fleming (CSM) subject matter experts and others regarding the same (1.0).	5.20	3,094.00	NONB

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<u>Date</u> 07/17/19	<u>Name</u> Norris, Evan	<u>Description</u> Non-Bankruptcy Litigation - Telephone call C. Robertson re update on response to Judge Alsup order.	<u>Hours</u> 0.20	<u>Amount</u> 205.00	<u>Task</u> NONB
07/17/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to quality checking order and expenditures tracker, per C. Robertson.	1.20	372.00	NONB
07/17/19	Bottini, Aishlinn R.	Non-Bankruptcy Litigation - Draft response for Judge Alsup request.	3.20	1,904.00	NONB
07/17/19	Fahner, Michael	Non-Bankruptcy Litigation - Drafting Federal Monitor interview memo.	4.40	3,300.00	NONB
07/17/19	Fahner, Michael	Non-Bankruptcy Litigation - Attention to electric transmission inspections and corrective actions inspections research for Judge Alsup response and call with G. May regarding the same.	0.40	300.00	NONB
07/17/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call J. Loduca and others re update on response to Judge Alsup order.	0.80	820.00	NONB
07/17/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work drafting response to Judge Alsup order regarding Camp Fire.	4.60	4,094.00	NONB
07/17/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to reviewing document related to filing with Judge Alsup.	1.80	1,512.00	NONB
07/17/19	Fernandez, Vivian	Non-Bankruptcy Litigation - WSJ article - related research per G. May.	2.00	580.00	NONB
07/17/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents and prepare summary related to transmission investigation.	3.80	2,261.00	NONB
07/17/19	Barreiro, Christina	Non-Bankruptcy Litigation - Attention to response to Judge Alsup order re WSJ article.	1.80	1,539.00	NONB
07/17/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with L. Cole re: protocol for Monitor interviews.	0.20	168.00	NONB
07/17/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft Monitor summary re: VM investigation.	2.60	2,184.00	NONB
07/17/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Draft response to Judge Alsup's 7.10.2019 request for information.	5.80	3,451.00	NONB
07/17/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Preparation for Monitor call related to transmission line investigation.	9.00	6,750.00	NONB

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<u>Date</u> 07/17/19	<u>Name</u> Kibria, Somaiya	Description Non-Bankruptcy Litigation - Review and analysis of Geographic Information System transmission line mapping records and prepare demonstratives regarding the same	<u>Hours</u> 1.20	<u>Amount</u> 402.00	<u>Task</u> NONB
07/17/19	Cole, Lauren	per S. Bodner and K. O'Kienowski. Non-Bankruptcy Litigation - Call re: Federal Monitor interviews with B. Paterno.	0.20	119.00	NONB
07/17/19	Cole, Lauren	Non-Bankruptcy Litigation - Draft memo summarizing Federal Monitor interview of third-party contractor.	0.40	238.00	NONB
07/17/19	Cole, Lauren	Non-Bankruptcy Litigation - Attend Federal Monitor interview of third-party contractor.	3.00	1,785.00	NONB
07/17/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking vegetation fire ignition information for Judge Alsup response, per C. Robertson.	0.60	186.00	NONB
07/17/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	3.20	3,072.00	NONB
07/17/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call S. Schirle and others re update on response to Judge Alsup order.	1.00	1,025.00	NONB
07/17/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	12.60	5,229.00	NONB
07/17/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	10.70	4,440.50	NONB
07/17/19	Njoroge, R	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege pursuant to Butte County DA requests per R. DiMaggio's instructions.	6.40	2,656.00	NONB
07/17/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.	10.60	4,399.00	NONB
07/17/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	9.50	3,942.50	NONB
07/17/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	10.50	4,357.50	NONB

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<u>Date</u> 07/17/19	<u>Name</u> Tolman, Kimberly	Description Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	Hours 11.20	<u>Amount</u> 4,368.00	<u>Task</u> NONB
07/17/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to second review of Butte County DA requests privileged documents and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB
07/17/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing.	1.00	975.00	NONB
07/17/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (1.8); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.3); Coordinate and supervise offsite review of produced documents as per C. Robertson's instructions (1.3).	3.40	1,921.00	NONB
07/17/19	Severini, Roberto	Non-Bankruptcy Litigation - Auditing data/image records loaded into retrieval database for duplicates or missing document records for Butte County DA (2.0); Quality control of data load files and image files on hard drives containing Butte County DA documents at the request of J. Venegas Fernando (2.0).	4.00	1,440.00	NONB
07/17/19	Severini, Roberto	Non-Bankruptcy Litigation - Prepare and load data and images files of Butte County DA documents into retrieval database for attorney/paralegal searching and retrieval (.5); Auditing data/image records loaded into retrieval database for duplicates or missing document records (1.0); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando (1.0).	2.50	900.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	Task
07/17/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with client to discuss Butte DA request.	0.10	59.50	NONB
07/17/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate production to Butte DA loads and quality control with R. Severini (0.4); Coordinate with vendor to provide production statistics (0.4).	0.80	320.00	NONB
07/17/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Call with L. Phillips regarding Camp Fire related data requests.	0.30	178.50	NONB
07/17/19	Lloyd, T	Non-Bankruptcy Litigation - Review of documents regarding transmission matters at request of A. Kempf.	10.20	4,233.00	NONB
07/17/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	10.00	4,150.00	NONB
07/17/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Review/analyze documents in Brainspace per A. Kempf.	6.40	2,656.00	NONB
07/17/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	10.60	4,399.00	NONB
07/17/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	10.50	4,357.50	NONB
07/17/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, P. Fountain, TLS, Celerity, PWC, PG&E regarding update on collection, import, processing and productions.	0.30	169.50	NONB
07/17/19	Phillips, Lauren	Non-Bankruptcy Litigation - Work with B. Beston (DRI) to collect documents responsive to CPUC Camp Fire request.	0.50	297.50	NONB
07/17/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to discovery request for M. Wheeler.	8.50	3,527.50	NONB
07/17/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	9.00	3,735.00	NONB
07/17/19	Fahner, Michael	Non-Bankruptcy Litigation - Correspondence with E. Norris regarding electric transmission evidence preservation in connection with Camp Fire.	0.30	225.00	NONB

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<u>Date</u> 07/17/19	<u>Name</u> Wheeler, Marisa	Description Non-Bankruptcy Litigation - Run searches and review of the results in order to coordinate with CDS and R. DiMaggio to create batches/workflow for review team per instructions of C. Robertson.	Hours 3.70	<u>Amount</u> 2,090.50	<u>Task</u> NONB
07/17/19	Fahner, Michael	Non-Bankruptcy Litigation - Updating draft narratives for Butte DA data requests and correspondence with Munger and PWC teams regarding the same.	1.10	825.00	NONB
07/17/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with client re: probation submission.	1.00	1,500.00	NONB
07/18/19	Cole, Lauren	Non-Bankruptcy Litigation - Draft memo summarizing Federal Monitor interview of third-party contractor.	1.40	833.00	NONB
07/18/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call regarding transmission line investigations records requests.	1.00	750.00	NONB
07/18/19	May, Grant S.	Non-Bankruptcy Litigation - Call with client representative re response to Judge Alsup order and prep for same.	0.60	504.00	NONB
07/18/19	Zhen, Charlie	Non-Bankruptcy Litigation - Attention to preparing file transfer protocols and preparing documents for attorney use per K. O'Koniewski.	0.40	116.00	NONB
07/18/19	Beshara, Christopher	Non-Bankruptcy Litigation - Calls with C. Robertson (CSM) regarding draft responses to Judge Alsup order regarding Camp Fire.	4.00	3,560.00	NONB
07/18/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Update call with Federal Monitor re: transmission recordkeeping and prep for same.	1.00	1,350.00	NONB
07/18/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call with client representative regarding transmission investigation.	0.60	357.00	NONB
07/18/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara (CSM) regarding drafting of response to July 10, 2019 order from Judge Alsup.	4.00	2,380.00	NONB
07/18/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with C. Robertson, et al., regarding preparation for call with client representative.	0.60	504.00	NONB
07/18/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with L. Phillips regarding transmission line investigation.	1.00	750.00	NONB

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<u>Date</u> 07/18/19	<u>Name</u> Lawoyin, Feyi	Description Non-Bankruptcy Litigation - Identify and review information responsive to Judge Alsup's 7.10.2019 request for information.	<u>Hours</u> 1.00	<u>Amount</u> 595.00	<u>Task</u> NONB
07/18/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft and revise response to July 10, 2019 order from Judge Alsup and communicate with C. Beshara (CSM) regarding the same.	4.80	2,856.00	NONB
07/18/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents in connection to response to July 10, 2019 order from Judge Alsup (3.8); Communicate with C. Beshara (CSM), A. Bottini (CSM), C. Barreiro (CSM), G. May (CSM), M. Fleming (CSM) subject matter experts and others regarding the same (2.0).	5.80	3,451.00	NONB
07/18/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with G. May (CSM) and subject matter expert in connection with response to July 10, 2019 order from Judge Alsup, and preparation regarding the same.	0.80	476.00	NONB
07/18/19	Norris, Evan	Non-Bankruptcy Litigation - Emails T. Lucey and others re response to Judge Alsup order.	0.80	820.00	NONB
07/18/19	Denning, Nathan	Non-Bankruptcy Litigation - Call with Monitor regarding transmission line investigation.	1.20	1,152.00	NONB
07/18/19	Norris, Evan	Non-Bankruptcy Litigation - Emails K. Orsini and others re draft response to Judge Alsup order.	0.40	410.00	NONB
07/18/19	Barreiro, Christina	Non-Bankruptcy Litigation - Attention response to Judge Alsup order re WSJ article.	0.20	171.00	NONB
07/18/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Draft Monitor summary re: VM investigation.	4.80	4,032.00	NONB
07/18/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Emails related to transmission line investigation.	0.40	300.00	NONB
07/18/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with Monitor related to transmission line investigation.	1.00	750.00	NONB
07/18/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with M. Fahner regarding CWSP inspections and records.	0.80	600.00	NONB
07/18/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Preparation for Monitor call related to transmission line investigation.	9.00	6,750.00	NONB

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<u>Date</u> 07/18/19	<u>Name</u> Norris, Evan	Description Non-Bankruptcy Litigation - Emails C. Robertson and others re draft response to Judge Alsup order, including review of draft.	<u>Hours</u> 1.40	<u>Amount</u> 1,435.00	<u>Task</u> NONB
07/18/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work analyzing materials in connection with response to Judge Alsup order regarding Camp Fire.	2.20	1,958.00	NONB
07/18/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to creating an e-binder of previous cases related to investigation's summary of findings, per F. Lawoyin.	0.80	232.00	NONB
07/18/19	Cole, Lauren	Non-Bankruptcy Litigation - Attend Federal Monitor interview of third-party contractor.	4.20	2,499.00	NONB
07/18/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work drafting response to Judge Alsup order regarding Camp Fire.	3.00	2,670.00	NONB
07/18/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention Judge Alsup's Request for Information regarding the WSJ article, specifically issues related to third-party benchmarking study.	4.60	2,737.00	NONB
07/18/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with C. Robertson discuss strategy for Judge Alsup's Request for Information regarding the WSJ article regarding third-party benchmarking study.	0.20	119.00	NONB
07/18/19	Paterno, Beatriz	Non-Bankruptcy Litigation - Call with Monitor, T. Cameron, F. Lawoyin, Munger re: VM investigation update.	0.40	336.00	NONB
07/18/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	2.60	2,496.00	NONB
07/18/19	Abramczyk, Raley	Non-Bankruptcy Litigation - Attention compiling key phrases among NERC related spreadsheets per F. Lawoyin.	0.80	232.00	NONB
07/18/19	Lewandowski, Joan	Non-Bankruptcy Litigation - Attention to reviewing and analyzing records related to line inspections and summarizing information for attorney review per C. Robertson.	1.80	558.00	NONB
07/18/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention compiling NERC materials, per C. Robertson.	0.20	62.00	NONB
07/18/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to drafting sections of response to order from Judge Alsup and reviewing documents related to same.	3.60	3,024.00	NONB

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<u>Date</u> 07/18/19	<u>Name</u> Lawoyin, Feyi	Description Non-Bankruptcy Litigation - Call re: information responsive to Judge Alsup's 7.10.2019 request for information with G. May, C. Robertson and client representative.	<u>Hours</u> 0.40	<u>Amount</u> 238.00	<u>Task</u> NONB
07/18/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor response.	0.20	204.00	NONB
07/18/19	Bodner, Sara	Non-Bankruptcy Litigation - Prepare for and attend call with Monitor regarding transmission investigation.	1.80	1,071.00	NONB
07/18/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	12.30	5,104.50	NONB
07/18/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	10.50	4,357.50	NONB
07/18/19	Njoroge, R	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege pursuant to Butte County DA requests per R. DiMaggio's instructions.	5.00	2,075.00	NONB
07/18/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	11.70	4,855.50	NONB
07/18/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking PG&E employee work history, per P. Fountain.	3.20	992.00	NONB
07/18/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire Documents for Butte County District Attorney data request.	10.00	4,150.00	NONB
07/18/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	11.00	4,290.00	NONB
07/18/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	8.00	3,320.00	NONB
07/18/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	9.50	3,942.50	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/18/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to second review of Butte County DA requests privileged documents and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB
07/18/19	May, Grant S.	Non-Bankruptcy Litigation - Call with L. Harding (MTO) and client representatives regarding production letter for production to government and prep for same.	1.00	840.00	NONB
07/18/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.1); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.3); Coordinate and supervise offsite review of produced documents as per C. Robertson's instructions (2.1).	4.50	2,542.50	NONB
07/18/19	Severini, Roberto	Non-Bankruptcy Litigation - Auditing data/image records loaded into retrieval database for duplicates or missing document records (.7); Quality control of data records to ensure data loaded properly and is searchable by attorneys and paralegals at the request of J. Venegas Fernando (.8).	1.50	540.00	NONB
07/18/19	Cogur, Husniye	Non-Bankruptcy Litigation - Attention to saving Butte County DA discovery request to our files per C. Robertson.	0.60	174.00	NONB
07/18/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with P. Fountain to discuss Butte DA request.	0.10	59.50	NONB
07/18/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Review quality control checks with R. Severini productions to Butte DA (0.2); Email communication with vendor regarding modifications to production deliverable (0.2).	0.40	160.00	NONB

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<u>Date</u> 07/18/19	Name Venegas Fernando, J	Description Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	<u>Hours</u> 0.30	<u>Amount</u> 120.00	<u>Task</u> NONB
07/18/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with K. McDowell (MTO) and client representatives regarding production letter for production to Butte County DA and preparation regarding the same.	1.20	714.00	NONB
07/18/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	10.30	4,274.50	NONB
07/18/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	9.80	4,067.00	NONB
07/18/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	10.00	4,150.00	NONB
07/18/19	Lloyd, T	Non-Bankruptcy Litigation - Review of documents regarding transmission matters at request of A. Kempf.	9.60	3,984.00	NONB
07/18/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Review/analyze documents in Brainspace per A. Kempf.	7.00	2,905.00	NONB
07/18/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, P. Fountain, TLS, Celerity, PWC, PG&E regarding update on collection, import, processing and productions.	0.30	169.50	NONB
07/18/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to discovery request for M. Wheeler.	9.50	3,942.50	NONB
07/18/19	Phillips, Lauren	Non-Bankruptcy Litigation - Attend check-in call with DRI, Celerity and CSM (P. Fountain) to discuss outstanding Butte DA productions.	0.30	178.50	NONB
07/18/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	7.50	3,112.50	NONB
07/18/19	Fahner, Michael	Non-Bankruptcy Litigation - Call with PG&E personnel and others regarding electric transmission evidence preservation in connection with Camp Fire and preparation for the same.	2.10	1,575.00	NONB

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<u>Date</u> 07/18/19	Name Wheeler, Marisa	Description Non-Bankruptcy Litigation - Run searches and review of the results in order to coordinate with CDS and R. DiMaggio to create batches/workflow for review team per instructions of C. Robertson.	<u>Hours</u> 2.80	<u>Amount</u> 1,582.00	<u>Task</u> NONB
07/18/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a Butte County production per instructions of C. Robertson.	2.30	1,299.50	NONB
07/18/19	Fahner, Michael	Non-Bankruptcy Litigation - Reviewing updated documents from SMEs regarding Butte DA data requests and correspondence with Munger and PWC regarding the same.	2.40	1,800.00	NONB
07/18/19	Fahner, Michael	Non-Bankruptcy Litigation - Call with PG&E personnel regarding electric transmission evidence preservation in connection with Camp Fire.	0.50	375.00	NONB
07/18/19	Fahner, Michael	Non-Bankruptcy Litigation - Call with E. Norris regarding electric transmission evidence preservation in connection with Camp Fire.	0.50	375.00	NONB
07/18/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed/revised probation submission.	1.50	2,250.00	NONB
07/19/19	Harper, V	Non-Bankruptcy Litigation - Prepared documents for production to FTP at the request of M. Wheeler.	0.20	77.00	NONB
07/19/19	Harper, V	Non-Bankruptcy Litigation - Prepare and load data and images files of production documents into retrieval database for attorney/paralegal searching and retrieval.	1.50	577.50	NONB
07/19/19	Thompson, Matthias	Non-Bankruptcy Litigation - Respond to emails on Monitor interviews.	0.20	171.00	NONB
07/19/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with C. Robertson, et al., re preparation of submission in response order from Judge Alsup.	0.40	336.00	NONB
07/19/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work drafting response to Judge Alsup order regarding Camp Fire.	3.60	3,204.00	NONB
07/19/19	Lewandowski, Joan	Non-Bankruptcy Litigation - Attention to reviewing and analyzing records related to line inspections and summarizing information for attorney review per C. Robertson.	1.40	434.00	NONB

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Date 07/19/19	Name Robertson, Caleb	Description Non-Bankruptcy Litigation - Review documents in connection to response to July 10, 2019 order from Judge Alsup and communicate with C. Beshara (CSM) and subject matter experts regarding the same.	<u>Hours</u> 2.20	<u>Amount</u> 1,309.00	<u>Task</u> NONB
07/19/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with E. Norris (CSM), C. Beshara (CSM), client representatives and subject matter experts regarding response to July 10, 2019 order from Judge Alsup, and preparation regarding the same.	1.60	952.00	NONB
07/19/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft and revise response to July 10, 2019 order from Judge Alsup (2.5); Communicate with C. Beshara (CSM) regarding the same (1.3).	3.80	2,261.00	NONB
07/19/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Identify and review information responsive Judge Alsup's 7.10.2019 request for information.	1.20	714.00	NONB
07/19/19	Denning, Nathan	Non-Bankruptcy Litigation - Reviewing and revising summaries of findings for transmission line investigation (2.3); Analyzing documents for transmission line investigation (4.1).	6.40	6,144.00	NONB
07/19/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to PG&E transmission line investigation records request.	0.40	300.00	NONB
07/19/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work analyzing materials in connection with response to Judge Alsup order regarding Camp Fire.	1.60	1,424.00	NONB
07/19/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with E. Norris (CSM), C. Robertson (CSM) and client representatives regarding status of draft response to Judge Alsup order regarding Camp Fire, and preparation for same.	1.20	1,068.00	NONB
07/19/19	Norris, Evan	Non-Bankruptcy Litigation - Emails C. Robertson and others re Judge Alsup order draft response.	0.40	410.00	NONB
07/19/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention transmission investigation matters.	0.40	238.00	NONB
07/19/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention Judge Alsup's Request for Information regarding the WSJ article, specifically issues related third-party benchmarking study.	2.60	1,547.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/19/19	Bottini, Aishlinn R.	Non-Bankruptcy Litigation - Attention to draft response for Judge Alsup request.	0.40	238.00	NONB
07/19/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with C. Robertson (CSM) regarding draft response to Judge Alsup order regarding Camp Fire.	1.40	1,246.00	NONB
07/19/19	Orsini, K J	Non-Bankruptcy Litigation - Butte discussions.	0.50	750.00	NONB
07/19/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire documents for Butte County District Attorney data request.	5.90	2,448.50	NONB
07/19/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	13.20	5,478.00	NONB
07/19/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	9.00	3,735.00	NONB
07/19/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	10.60	4,399.00	NONB
07/19/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to discovery request for M. Wheeler.	9.50	3,942.50	NONB
07/19/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	8.40	3,486.00	NONB
07/19/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	9.50	3,942.50	NONB
07/19/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	9.50	3,942.50	NONB
07/19/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	12.40	4,836.00	NONB

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<u>Date</u> 07/19/19	<u>Name</u> Rozan, Alain	Description Non-Bankruptcy Litigation - Attention to second review of Butte County DA requests privileged documents and running targeted QC privilege searches at the request of R. DiMaggio.	Hours 10.90	<u>Amount</u> 4,523.50	<u>Task</u> NONB
07/19/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to preparing response to government request and communicate with L. Harding (MTO), et al., re same.	2.20	1,848.00	NONB
07/19/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.3); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.3); Coordinate and supervise offsite review of produced documents as per C. Robertson's instructions (1.7).	4.30	2,429.50	NONB
07/19/19	Severini, Roberto	Non-Bankruptcy Litigation - Creation of media containing production Butte County DA at the request of C. Robertson.	4.00	1,440.00	NONB
07/19/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte County.	5.30	3,153.50	NONB
07/19/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.30	120.00	NONB
07/19/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate production media for Butte DA with C. Robertson and R. Severini.	0.30	120.00	NONB
07/19/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	3.00	1,245.00	NONB

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<u>Date</u> 07/19/19	Name Robertson, Caleb	<u>Description</u> Non-Bankruptcy Litigation - Coordinate finalization and shipping of Butte County DA production hard drives, and communicate with J. Fernando (CSM), R. Severini (CSM) and others regarding the same.	<u>Hours</u> 0.70	<u>Amount</u> 416.50	<u>Task</u> NONB
07/19/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call with E. Collier re criminal strategy.	0.70	945.00	NONB
07/19/19	Lloyd, T	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA.	9.10	3,776.50	NONB
07/19/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	8.50	3,527.50	NONB
07/19/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Review/analyze documents in Brainspace per A. Kempf.	6.60	2,739.00	NONB
07/19/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	6.00	2,490.00	NONB
07/19/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Weekly call with client re: Butte DA investigation.	0.50	675.00	NONB
07/19/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Participate in daily call with CDS, TLS, Celerity, PWC, PG&E regarding update on collection, import, processing and productions.	0.20	113.00	NONB
07/19/19	Fahner, Michael	Non-Bankruptcy Litigation - Preparing and reviewing Butte DA data requests for production and correspondence with Munger and PWC regarding the same.	0.50	375.00	NONB
07/20/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work analyzing materials in connection with response to Judge Alsup order regarding Camp Fire.	1.40	1,246.00	NONB
07/20/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work drafting response to Judge Alsup order regarding Camp Fire based on revisions from K. Orsini (CSM).	3.40	3,026.00	NONB
07/20/19	Robertson, Caleb	Non-Bankruptcy Litigation - Compile revised responses to July 10, 2019 order from Judge Alsup and send to K. Orsini (CSM) and O. Nasab (CSM) for review.	1.00	595.00	NONB

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<u>Date</u> 07/20/19	Name Robertson, Caleb	Description Non-Bankruptcy Litigation - Revise response to July 10 2019 order from Judge Alsup and send to C. Beshara (CSM) for review.	<u>Hours</u> 3.60	<u>Amount</u> 2,142.00	<u>Task</u> NONB
07/20/19	Cole, Lauren	Non-Bankruptcy Litigation - Draft memo summarizing Federal Monitor interview of third-party contractor.	1.20	714.00	NONB
07/20/19	Cole, Lauren	Non-Bankruptcy Litigation - Coordinate coverage for upcoming veg management Federal Monitor interviews.	0.20	119.00	NONB
07/20/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.40	4,316.00	NONB
07/20/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	3.90	1,618.50	NONB
07/20/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	7.40	3,071.00	NONB
07/20/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with J. Venegas Fernando (CSM), R. Severini (CSM) and others regarding finalization and shipping of Butte County DA productions.	0.70	416.50	NONB
07/20/19	Severini, Roberto	Non-Bankruptcy Litigation - Attention to the quality control and delivery of hard drives containing Butte County DA were up to GJ and Butte protocol at the request of C. Robertson.	2.00	720.00	NONB
07/20/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	3.00	1,245.00	NONB
07/20/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed/revised probation submission.	1.10	1,650.00	NONB
07/21/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with C. Robertson, et al., re preparation of submission in response to order from Judge Alsup.	0.20	168.00	NONB

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<u>Date</u> 07/21/19	Name Beshara, Christopher	Description Non-Bankruptcy Litigation - Further work analyzing materials in connection with response to Judge Alsup order regarding Camp Fire.	<u>Hours</u> 1.40	<u>Amount</u> 1,246.00	<u>Task</u> NONB
07/21/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with C. Robertson (CSM) regarding draft response to Judge Alsup order regarding Camp Fire.	0.80	712.00	NONB
07/21/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	1.20	1,152.00	NONB
07/21/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work drafting response to Judge Alsup order regarding Camp Fire based on revisions from K. Orsini (CSM) and client.	2.80	2,492.00	NONB
07/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review and summarize documents in connection with response to July 10, 2019 order from Judge Alsup and send summary to C. Beshara (CSM) and others, and communicate with C. Beshara (CSM) regarding the same.	2.20	1,309.00	NONB
07/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with M. Fleming (CSM) regarding document review in connection with response to July 10, 2019 order from Judge Alsup.	0.80	476.00	NONB
07/21/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Reviewing and revising submissions Judge Alsup re: WSJ article.	3.60	4,860.00	NONB
07/21/19	Norris, Evan	Non-Bankruptcy Litigation - Emails K. Orsini and others re response to Judge Alsup order.	1.20	1,230.00	NONB
07/21/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to transmission line investigation.	2.20	1,650.00	NONB
07/21/19	Cole, Lauren	Non-Bankruptcy Litigation - Draft memo summarizing Federal Monitor interview of third-party contractor.	2.40	1,428.00	NONB
07/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise response to July 10 2019 order from Judge Alsup and send to C. Beshara (CSM) for review.	4.20	2,499.00	NONB
07/21/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to second level privilege review of documents related to Butte County DA requests and running targeted QC privilege searches at the request of R. DiMaggio.	6.40	2,656.00	NONB

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<u>Date</u> 07/21/19	Name Lee, Peter	Description Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County district attorney as requested by Marisa Wheeler.	<u>Hours</u> 6.30	<u>Amount</u> 2,614.50	<u>Task</u> NONB
07/21/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire documents for Butte County District Attorney data request.	2.00	830.00	NONB
07/21/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA requests as requested by P. Truong.	11.30	4,689.50	NONB
07/21/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	2.50	1,037.50	NONB
07/21/19	Fountain, Peter	Non-Bankruptcy Litigation - Attention to scoping/strategy for Butte DA document request.	1.30	1,111.50	NONB
07/21/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Butte DA requests.	2.00	1,190.00	NONB
07/21/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	6.80	2,822.00	NONB
07/21/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with K. McDowell (MTO) regarding productions to Butte County DA.	0.40	238.00	NONB
07/21/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	5.50	2,282.50	NONB
07/21/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed/revised probation submission.	1.30	1,950.00	NONB
07/22/19	Cole, Lauren	Non-Bankruptcy Litigation - Meeting with F. Lawoyin regarding experts.	0.20	119.00	NONB
07/22/19	Cole, Lauren	Non-Bankruptcy Litigation - Meeting with J. North, B. Paterno, F. Lawoyin to discuss experts.	0.70	416.50	NONB
07/22/19	Cole, Lauren	Non-Bankruptcy Litigation - Attention to expert retention issues.	0.50	297.50	NONB
07/22/19	Harper, V	Non-Bankruptcy Litigation - Prepare and load data and images files of production documents into retrieval database for attorney/paralegal searching and retrieval.	1.30	500.50	NONB

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<u>Date</u> 07/22/19	<u>Name</u> Beshara, Christopher	Description Non-Bankruptcy Litigation - Communicate with C. Robertson (CSM) regarding draft response to Judge Alsup order related to Camp Fire.	<u>Hours</u> 1.00	<u>Amount</u> 890.00	<u>Task</u> NONB
07/22/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with K. Orsini (CSM) and O. Nasab (CSM) regarding draft response to Judge Alsup order related to Camp Fire.	0.40	356.00	NONB
07/22/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention Judge Alsup's Request for Information regarding the WSJ article, specifically issues related third-party benchmarking study.	2.40	1,428.00	NONB
07/22/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call re: PSPS protocols with E. Collier and A. Koo.	1.00	1,350.00	NONB
07/22/19	Bottini, Aishlinn R.	Non-Bankruptcy Litigation - Attention correspondence with C. Beshara and C. Robertson regarding PG&E's response Judge Alsup's request for information (.8); Review documents relevant to Judge Alsup's request for information (.8).	1.60	952.00	NONB
07/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents relating to response to July 10, 2019 order from Judge Alsup and communicate with C. Beshara (CSM) and M. Ardeljan (CSM) regarding the same.	2.40	1,428.00	NONB
07/22/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention transmission line investigation with C. Loeser.	1.00	750.00	NONB
07/22/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Review transmission line investigation records.	0.40	300.00	NONB
07/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft and revise response to July 10, 2019 order from Judge Alsup (4.6); Communicate with C. Beshara (CSM) regarding the same (1.0).	5.60	3,332.00	NONB
07/22/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents and prepare summary related to transmission investigation.	3.80	2,261.00	NONB
07/22/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Calls with S. Bodner regarding transmission line investigation.	0.40	300.00	NONB
07/22/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Update transmission line investigation issue matrix.	0.40	300.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Emails regarding transmission line investigation.	0.20	150.00	NONB
07/22/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to status and strategy for transmission investigation with N. Denning and K. O'Koniewski.	0.80	476.00	NONB
07/22/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with C. Loeser regarding transmission line investigation.	0.20	150.00	NONB
07/22/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with N. Denning and S. Bodner regarding transmission line investigation.	0.80	600.00	NONB
07/22/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call T. Lucey re response to Judge Alsup order and emails C. Beshara re same.	0.80	820.00	NONB
07/22/19	May, Grant S.	Non-Bankruptcy Litigation - Call with client representative re preparation of filing in response to order from Judge Alsup.	0.60	504.00	NONB
07/22/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to preparing Company's response to order from Judge Alsup and reviewing documents related to same.	3.00	2,520.00	NONB
07/22/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Monitor Interview Summary chart update and review of memos per A. Tilden.	2.60	754.00	NONB
07/22/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work drafting response to Judge Alsup order regarding Camp Fire based on revisions from K. Orsini (CSM) and client.	4.80	4,272.00	NONB
07/22/19	Cole, Lauren	Non-Bankruptcy Litigation - Draft memo summarizing Federal Monitor interview of third-party contractor.	2.00	1,190.00	NONB
07/22/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	2.80	2,688.00	NONB
07/22/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to transmission line investigation requests.	0.60	450.00	NONB
07/22/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to transmission investigation with K. O'Koniewski.	0.20	119.00	NONB
07/22/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Calls with PG&E regarding transmission line investigation record request.	0.20	150.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call L. Demsky re matter relating response Judge Alsup order and email to K. Orsini and others re same.	1.40	1,435.00	NONB
07/22/19	Cole, Lauren	Non-Bankruptcy Litigation - Attend Federal Monitor interview of PG&E personnel.	2.00	1,190.00	NONB
07/22/19	Norris, Evan	Non-Bankruptcy Litigation - Emails O. Nasab and others re response to Judge Alsup order.	0.60	615.00	NONB
07/22/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Analysis of documents regarding transmission records.	5.40	3,213.00	NONB
07/22/19	Fahner, Michael	Non-Bankruptcy Litigation - Drafting Federal Monitor interview memo.	4.40	3,300.00	NONB
07/22/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed materials re: criminal strategy.	0.60	900.00	NONB
07/22/19	Beshara, Christopher	Non-Bankruptcy Litigation - Draft email to client representatives regarding forthcoming production to Butte County DA.	0.50	445.00	NONB
07/22/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with C. Robertson (CSM), L. Harding (Munger) and others regarding status of productions to Butte County DA.	0.80	712.00	NONB
07/22/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review and revise cover letter accompanying production of materials to Butte County DA.	0.70	623.00	NONB
07/22/19	Lloyd, T	Non-Bankruptcy Litigation - Review documents related to Judge Alsup proceedings at request of M. Fleming.	10.40	4,316.00	NONB
07/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara (CSM), M. Fleming (CSM), P. Fountain (CSM), K. McDowell (MTO), L. Harding (MTO) and others regarding production scheduling for productions to Butte County DA, and preparation regarding the same.	0.90	535.50	NONB
07/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Beshara (CSM), S. Hawkins (CSM), D. Nickles (CSM) and S. Bodner (CSM) regarding materials to produce to Butte County DA.	1.50	892.50	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Compile list of new custodians to add to custodial ESI collections list and send to collections team (discovery vendor, discovery consultant and others) to initiate collection.	0.60	357.00	NONB
07/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with L. Harding (MTO) regarding production logistics for production to Butte County DA.	0.30	178.50	NONB
07/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise production letter for production to Butte County DA an input Bates numbering information.	0.70	416.50	NONB
07/22/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents relating to new Butte County DA requests.	0.70	416.50	NONB
07/22/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire documents for Butte County District Attorney data request.	10.90	4,523.50	NONB
07/22/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	9.00	3,735.00	NONB
07/22/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	9.50	3,942.50	NONB
07/22/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.	12.50	5,187.50	NONB
07/22/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to second review of Butte County DA requests privileged documents and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB
07/22/19	Fleming, Margaret	Non-Bankruptcy Litigation - Meeting with C. Beshara, K. McDowell, L. Harding, C. Robertson and others to define scope of Butte DA requests.	0.80	476.00	NONB

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<u>Date</u> 07/22/19	Name DiMaggio, R	Description Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.1); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.3); Coordinate and supervise review of produced documents for fact development purposes as per C. Robertson's instructions (2.4); Work with CDS (Discovery Vendor) to run sweeps for additional documents responsive to requests and fact development as per C. Robertson's instructions (0.9).	<u>Hours</u> 5.70	<u>Amount</u> 3,220.50	<u>Task</u> NONB
07/22/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with client representative regarding preparation of response to request from government.	0.30	252.00	NONB
07/22/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with SMEs, et al., regarding review of documents in preparation of response to request from government.	2.10	1,764.00	NONB
07/22/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Butte DA requests.	2.50	1,487.50	NONB
07/22/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.50	200.00	NONB
07/22/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with E. Norris (CSM), P. Fountain (CSM) and C. Robertson (CSM) regarding Butte County DA production matters.	0.90	801.00	NONB
07/22/19	Hagood, J	Non-Bankruptcy Litigation - Attention to researching issues related to Quanta study.	3.60	2,034.00	NONB
07/22/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with M. Frances re: ESI collections and processing.	0.30	292.50	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	0.50	487.50	NONB
07/22/19	Cogur, Husniye	Non-Bankruptcy Litigation - Attention to making revisions to a DA data request on DRU sharepoint per M. Fahner.	0.90	261.00	NONB
07/22/19	Weiner, A	Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery concerning Butte County DA discovery request as per the instructions of C. Robertson and S. Reents.	10.40	4,316.00	NONB
07/22/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	10.30	4,274.50	NONB
07/22/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	10.00	4,150.00	NONB
07/22/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	10.00	4,150.00	NONB
07/22/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.	10.50	4,357.50	NONB
07/22/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	9.30	3,859.50	NONB
07/22/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	8.30	3,237.00	NONB
07/22/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with client representative regarding next steps on preparation of responses to government requests.	0.50	420.00	NONB
07/22/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Daily conference call with CDS, TLS, Celerity, PWC, PG&E re: attention to update on collection, import, processing of productions.	0.30	169.50	NONB

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<u>Date</u> 07/22/19	<u>Name</u> Wheeler, Marisa	<u>Description</u> Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a Butte County DA production per instructions of C. Robertson, P. Fountain.	<u>Hours</u> 5.40	<u>Amount</u> 3,051.00	<u>Task</u> NONB
07/22/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	8.50	3,527.50	NONB
07/22/19	Fahner, Michael	Non-Bankruptcy Litigation - Preparing and reviewing Butte DA data requests for production and correspondence with Munger and PWC regarding the same.	0.60	450.00	NONB
07/23/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with C. Robertson (CSM) regarding draft response to Judge Alsup order related to Camp Fire.	2.00	1,780.00	NONB
07/23/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work drafting response to Judge Alsup order regarding Camp Fire based on revisions from O. Nasab (CSM) and client.	5.20	4,628.00	NONB
07/23/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention Judge Alsup's Request for Information regarding the WSJ article, specifically issues related third-party benchmarking study.	3.40	2,023.00	NONB
07/23/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Analysis of documents regarding transmission records.	2.40	1,428.00	NONB
07/23/19	Beshara, Christopher	Non-Bankruptcy Litigation - Emails to K. Orsini (CSM) regarding draft response to Judge Alsup order related to Camp Fire.	0.80	712.00	NONB
07/23/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on Monitor responses.	0.20	204.00	NONB
07/23/19	Norris, Evan	Non-Bankruptcy Litigation - Emails C. Beshara re response to order from Judge Alsup.	0.40	410.00	NONB
07/23/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents and prepare summary related to transmission investigation.	5.20	3,094.00	NONB
07/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents relating to response to July 10, 2019 order from Judge Alsup (2.8); Communicate with subject matter experts and C. Beshara (CSM) regarding the same (2.0).	4.80	2,856.00	NONB

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<u>Date</u> 07/23/19	<u>Name</u> Bell V, Jim	Description Non-Bankruptcy Litigation - Attention to analyzing records to assist attorneys in responding to a request for information per M. Ardeljan (4.3); Attention to compiling records to assist attorneys in responding to a request for information per M. Ardeljan (2.5).	<u>Hours</u> 6.80	<u>Amount</u> 2,108.00	<u>Task</u> NONB
07/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft and revise response to July 10, 2019 order from Judge Alsup and communicate with C. Beshara (CSM) regarding the same.	8.00	4,760.00	NONB
07/23/19	Norris, Evan	Non-Bankruptcy Litigation - Emails L. Demsky re matter re Judge Alsup order.	0.40	410.00	NONB
07/23/19	Norris, Evan	Non-Bankruptcy Litigation - Emails C. Beshara re next steps re: response to Judge Alsup order.	0.20	205.00	NONB
07/23/19	Denning, Nathan	Non-Bankruptcy Litigation - Reviewing and revising memoranda for transmission line investigation (3.3); Analyzing transmission line maintenance records (3.3).	6.60	6,336.00	NONB
07/23/19	Cole, Lauren	Non-Bankruptcy Litigation - Attention to expert retention issues.	0.20	119.00	NONB
07/23/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call J. Kane and others re: update on brief in response to order from Judge Alsup.	0.40	410.00	NONB
07/23/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call C. Beshara re: matter related to response to Judge Alsup order.	0.20	205.00	NONB
07/23/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Emails regarding transmission line investigation.	0.80	600.00	NONB
07/23/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with C. Loeser regarding transition transmission line investigation.	0.60	450.00	NONB
07/23/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to transmission line investigation.	1.40	1,050.00	NONB
07/23/19	Sila, Ryan	Non-Bankruptcy Litigation - Draft Judge Alsup submission.	1.20	714.00	NONB
07/23/19	Bottini, Aishlinn R.	Non-Bankruptcy Litigation - Attention draft response Judge Alsup's request for information and related records.	0.60	357.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Lewandowski, Joan	Non-Bankruptcy Litigation - Attention to reviewing and organizing documents related to inspections and particular substation for attorney review per S. Bodner (5.9); Attention to reviewing and organizing documents related to transmission line investigation for attorney review per K. O'Kienowski (.9).	6.80	2,108.00	NONB
07/23/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Federal Monitor interviews memo compilation and tracker updates per M. Fahner and A. Tilden.	0.80	232.00	NONB
07/23/19	Fahner, Michael	Non-Bankruptcy Litigation - Drafting Federal Monitor interview memo.	0.60	450.00	NONB
07/23/19	Ardeljan, Michael	Non-Bankruptcy Litigation - Attention Judge Alsup order re: WSJ article.	1.00	750.00	NONB
07/23/19	Cole, Lauren	Non-Bankruptcy Litigation - Attend Federal Monitor interview of PG&E personnel.	2.60	1,547.00	NONB
07/23/19	Sila, Ryan	Non-Bankruptcy Litigation - Correspond with client re Judge Alsup submission.	1.00	595.00	NONB
07/23/19	Beshara, Christopher	Non-Bankruptcy Litigation - Meeting with E. Collier (PG&E) and client representatives regarding production to Butte County DA related to transmission line, and preparation for same.	1.30	1,157.00	NONB
07/23/19	Lloyd, T	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA at request of R. DiMaggio.	7.70	3,195.50	NONB
07/23/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte County.	4.30	2,558.50	NONB
07/23/19	Lloyd, T	Non-Bankruptcy Litigation - Review documents related to Judge Alsup proceeding at request of M. Fleming.	2.00	830.00	NONB
07/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with M. Fleming (CSM) regarding materials to produce to Butte County DA.	0.80	476.00	NONB
07/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review and draft summary of mobile data tagged as privileged and communicate with S. Reents (CSM) and C. Beshara (CSM) regarding the same.	1.00	595.00	NONB

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<u>Date</u> 07/23/19	Name Silver, Moshe	<u>Description</u> Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	<u>Hours</u> 8.50	Amount 3,527.50	<u>Task</u> NONB
07/23/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (3.1); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.3); Coordinate and supervise review of produced documents for fact development purposes as per C. Robertson's instructions (2.5); Work with CDS (Discovery Vendor) to run sweeps for additional documents responsive to requests and fact development as per C. Robertson's instructions (1.5).	7.40	4,181.00	NONB
07/23/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with SMEs, et al., regarding review of documents in preparation of response to request from government.	1.90	1,596.00	NONB
07/23/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to drafting response to government request.	1.10	924.00	NONB
07/23/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with client representative, M. Fleming, et al. regarding next steps on preparation of response to request from government.	0.50	420.00	NONB
07/23/19	May, Grant S.	Non-Bankruptcy Litigation - Review and analyze documents related to government request and communicate with R. Abramczyk, et al., re compiling information related to same.	3.20	2,688.00	NONB
07/23/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with SMEs regarding review of documents for responsiveness to government request.	2.00	1,680.00	NONB

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<u>Date</u> 07/23/19	<u>Name</u> Fleming, Margaret	<u>Description</u> Non-Bankruptcy Litigation - Call with M. Francis, L. Harding, G. May and others to discuss strategy for Butte DA request.	<u>Hours</u> 0.50	<u>Amount</u> 297.50	<u>Task</u> NONB
07/23/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Index Engines and PG&E regarding status of indexing, extractions and reports.	0.40	160.00	NONB
07/23/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.90	360.00	NONB
07/23/19	Reents, Scott	Non-Bankruptcy Litigation - Meeting with T. Lloyd and A. Weiner re: ESI review.	0.30	292.50	NONB
07/23/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	0.50	487.50	NONB
07/23/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with M. Thompson, et al., re: ESI collections and processing.	0.50	487.50	NONB
07/23/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson re: ESI productions.	0.50	487.50	NONB
07/23/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with Index Engines re: ESI collections and processing.	0.30	292.50	NONB
07/23/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with discovery consultant regarding additions to the Butte County DA request tracker.	0.10	59.50	NONB
07/23/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with J. Loduca re: criminal strategy.	1.00	1,500.00	NONB
07/23/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	12.20	4,758.00	NONB
07/23/19	Weiner, A	Non-Bankruptcy Litigation - CDC - Investigative review of document collection in connection with internal fact discovery as per the instructions of C. Robertson and S. Reents.	10.90	4,523.50	NONB
07/23/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.	10.50	4,357.50	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire documents for Butte County District Attorney data request.	6.60	2,739.00	NONB
07/23/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.	12.20	5,063.00	NONB
07/23/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a Butte County DA production per instructions of C. Robertson, P. Fountain, R. Schwarz.	6.10	3,446.50	NONB
07/23/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	8.00	3,320.00	NONB
07/23/19	Kempf, Allison	Non-Bankruptcy Litigation - Emails with P. Fountain regarding proposed revisions in talking points.	0.10	75.00	NONB
07/23/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	5.00	2,075.00	NONB
07/23/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to second review of Butte County DA requests privileged documents and running targeted QC privilege searches at the request of R. DiMaggio.	6.90	2,863.50	NONB
07/23/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	10.00	4,150.00	NONB
07/23/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	10.00	4,150.00	NONB
07/23/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	8.50	3,527.50	NONB
07/23/19	Kempf, Allison	Non-Bankruptcy Litigation - Incorporated combined revisions in talking points and reviewed redline version to send to E. Norris for review.	0.50	375.00	NONB
07/23/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Daily call with CDS, TLS, Celerity, PWC, PG&E re: attention to update on collection, import, processing of productions.	0.30	169.50	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	9.50	3,942.50	NONB
07/23/19	Fahner, Michael	Non-Bankruptcy Litigation - Preparing and reviewing Butte DA data requests for production and correspondence with Munger and PWC regarding the same.	0.30	225.00	NONB
07/23/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed/revised probation response.	2.40	3,600.00	NONB
07/23/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with J. Loduca re: probation request.	1.00	1,500.00	NONB
07/24/19	Beshara, Christopher	Non-Bankruptcy Litigation - Interview employees in connection with response to Judge Alsup order related to Camp Fire, and preparation for same.	2.20	1,958.00	NONB
07/24/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work drafting response to Judge Alsup order regarding Camp Fire.	4.40	3,916.00	NONB
07/24/19	May, Grant S.	Non-Bankruptcy Litigation - Review draft of response to order issued by Judge Alsup and communicate with O. Nasab, C. Beshara, et al., re same.	0.80	672.00	NONB
07/24/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on Monitor responses.	0.20	204.00	NONB
07/24/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Creation of chart and zip on Monitor Interview summaries per A. Tilden.	0.80	232.00	NONB
07/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Interview with subject matter expert relating to response to July 10, 2019 order from Judge Alsup and preparation regarding the same (C. Beshara (CSM) and F. Lawoyin (CSM) also on the call).	1.20	714.00	NONB
07/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise response to July 10, 2019 order from Judge Alsup and communicate with C. Beshara (CSM) regarding the same.	5.80	3,451.00	NONB
07/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Collect and review documents relating to subject matter expert interview.	1.60	952.00	NONB
07/24/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents and prepare summary related to transmission investigation.	7.20	4,284.00	NONB

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<u>Date</u> 07/24/19	<u>Name</u> Bodner, Sara	<u>Description</u> Non-Bankruptcy Litigation - Participate in portion of interview related to	<u>Hours</u> 0.40	<u>Amount</u> 238.00	<u>Task</u> NONB
07/24/19	Robertson, Caleb	transmission investigation. Non-Bankruptcy Litigation - Prepare chart of assigned subject matter experts for review of response to July 10, 2019 order from Judge Alsup and send to C. Beshara (CSM) for review.	0.80	476.00	NONB
07/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with F. Lawoyin (CSM) regarding subject matter expert interview.	0.20	119.00	NONB
07/24/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attend Federal Monitor interview of PG&E personnel.	1.20	714.00	NONB
07/24/19	Bell V, Jim	Non-Bankruptcy Litigation - Attention to analyzing records to assist attorneys in responding to a request for information per M. Ardeljan.	3.60	1,116.00	NONB
07/24/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attention Judge Alsup's 7.10.2019 request for information.	0.40	238.00	NONB
07/24/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking transmission data, per K. O'Koniewski.	0.80	248.00	NONB
07/24/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention Judge Alsup's Request for Information regarding the WSJ article, specifically issues related third-party benchmarking study.	1.60	952.00	NONB
07/24/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attention to Judge Alsup filing re: responsive information.	0.40	238.00	NONB
07/24/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Review records related to transmission line investigation.	1.40	1,050.00	NONB
07/24/19	Norris, Evan	Non-Bankruptcy Litigation - Emails L. Demsky and others re matter re response Judge Alsup order.	0.40	410.00	NONB
07/24/19	Denning, Nathan	Non-Bankruptcy Litigation - Coordinating next steps on transmission line investigation (2.4); Analyzing memoranda for transmission line investigation (3.4); Analyzing transmission line maintenance records (1.4).	7.20	6,912.00	NONB
07/24/19	Cole, Lauren	Non-Bankruptcy Litigation - Attend Federal Monitor interview.	2.20	1,309.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	Ardeljan, Michael	Non-Bankruptcy Litigation - Attention Judge Alsup order re: WSJ article.	1.60	1,200.00	NONB
07/24/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to records requests for transmission line investigation.	1.20	900.00	NONB
07/24/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Emails regarding transmission line investigation records requests.	0.60	450.00	NONB
07/24/19	Denning, Nathan	Non-Bankruptcy Litigation - Interview PG&E employee regarding transmission line investigation.	0.60	576.00	NONB
07/24/19	Bottini, Aishlinn R.	Non-Bankruptcy Litigation - Attention draft response Judge Alsup's request for information and related records.	1.80	1,071.00	NONB
07/24/19	Norris, Evan	Non-Bankruptcy Litigation - Telephone call T. Lucey and others re matter re response to Judge Alsup order.	0.80	820.00	NONB
07/24/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with C. Robertson (CSM) regarding draft response to Judge Alsup order related to Camp Fire.	1.40	1,246.00	NONB
07/24/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Draft outline and organize documents related to transmission line investigation issue and in preparation for call with Monitor.	8.60	6,450.00	NONB
07/24/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Witness interview regarding transmission line investigation.	0.60	450.00	NONB
07/24/19	Cole, Lauren	Non-Bankruptcy Litigation - Attend Federal Monitor interview of PG&E personnel.	0.60	357.00	NONB
07/24/19	Cole, Lauren	Non-Bankruptcy Litigation - Draft memo summarizing Federal Monitor interview of PG&E personnel.	1.60	952.00	NONB
07/24/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Review and comment on draft response Judge Alsup's 7.10.2019 request for information.	0.40	238.00	NONB
07/24/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Reviewing and revising response requested by Judge Alsup re: WSJ article.	2.60	3,510.00	NONB
07/24/19	Tilden, Allison	Non-Bankruptcy Litigation - Reviewing Monitor interview notes.	1.20	900.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attend call re: information responsive Judge Alsup's Request for Information with C. Beshara, C. Robertson, co-counsel (Munger) and client representatives.	1.20	714.00	NONB
07/24/19	Lloyd, T	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA at request of R. DiMaggio.	9.20	3,818.00	NONB
07/24/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with internal productions team (S. Reents (CSM), R. DiMaggio (CSM) and others) regarding ongoing production and review workstreams, and preparation regarding the same.	0.90	535.50	NONB
07/24/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire documents for Butte County District Attorney data request.	10.00	4,150.00	NONB
07/24/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Organize meeting document materials for meeting regarding transmission as per K. O'Koniewski.	1.70	569.50	NONB
07/24/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with L. Harding. D. Chomat and client to discuss information relevant to Butte DA production letter.	0.90	535.50	NONB
07/24/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.3); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.3); Coordinate and supervise review of produced documents for fact development purposes as per C. Robertson's instructions (2.1); Work with CDS (Discovery Vendor) to run sweeps for additional documents responsive to requests and fact development as per C. Robertson's instructions (0.6); Participate in weekly meeting to discuss ongoing reviews and upcoming productions as per S. Reents' instructions (1.1).	6.40	3,616.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with SMEs, et al., regarding review of documents in preparation of response to request from government.	1.60	1,344.00	NONB
07/24/19	May, Grant S.	Non-Bankruptcy Litigation - Coordinate with R. Abramcyzk, et al., re compiling information related to government request.	0.60	504.00	NONB
07/24/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with C. Robertson regarding previous response to government request and review documents related to same.	1.10	924.00	NONB
07/24/19	May, Grant S.	Non-Bankruptcy Litigation - Coordinate with Library regarding research re government request.	0.70	588.00	NONB
07/24/19	May, Grant S.	Non-Bankruptcy Litigation - Review and comment on draft of response to government request circulated by L. Harding (MTO) and communicate with L. Harding and SMEs re same.	2.00	1,680.00	NONB
07/24/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to drafting response to government request and reviewing documents in furtherance of same.	4.70	3,948.00	NONB
07/24/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Attention to questions from P. Fountain regarding production to Butte DA.	0.30	120.00	NONB
07/24/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with M. Francis, K. McDowell and client regarding Butte DA request.	0.60	357.00	NONB
07/24/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Butte DA production letter.	2.10	1,249.50	NONB
07/24/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Provide PwC the custodian collection tracker from Celerity.	0.10	40.00	NONB
07/24/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Attention to schedule for productions with S. Reents and others.	0.80	320.00	NONB
07/24/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with PwC re: ESI collections and processing.	1.00	975.00	NONB
07/24/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with M. Francis, et al., re: ESI collections and processing.	1.00	975.00	NONB
07/24/19	Reents, Scott	Non-Bankruptcy Litigation - Meeting with C. Robertson, et al., re: ESI review and productions.	1.00	975.00	NONB

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<u>Date</u> 07/24/19	Name Beshara, Christopher	<u>Description</u> Non-Bankruptcy Litigation - Review and revise cover letter accompanying production of materials to Butte County DA.	<u>Hours</u> 1.10	<u>Amount</u> 979.00	<u>Task</u> NONB
07/24/19	Cogur, Husniye	Non-Bankruptcy Litigation - Attention to saving correspondence with DA to our files per L. Grossbard.	0.40	116.00	NONB
07/24/19	Orsini, K J	Non-Bankruptcy Litigation - Meetings with J. Loduca and B. Johnson re criminal strategy.	1.10	1,650.00	NONB
07/24/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with data requests as per the instructions of C. Robertson and S. Reents.	10.60	4,399.00	NONB
07/24/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	12.00	4,680.00	NONB
07/24/19	Weiner, A	Non-Bankruptcy Litigation - Review of case status, production timeline, and review goals with C. Robertson and S. Reents.	1.00	415.00	NONB
07/24/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	10.00	4,150.00	NONB
07/24/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	9.00	3,735.00	NONB
07/24/19	Kempf, Allison	Non-Bankruptcy Litigation - Call with E. Norris to discuss proposed revisions on talking points.	0.20	150.00	NONB
07/24/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.	12.30	5,104.50	NONB
07/24/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	8.00	3,320.00	NONB
07/24/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	9.80	4,067.00	NONB

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<u>Date</u> 07/24/19	<u>Name</u> Wheeler, Marisa	Description Non-Bankruptcy Litigation - Discovery team meeting with attention to schedule for upcoming productions to the Butte County DA, CPUC, fact development for upcoming interviews and staffing with S. Reents, Discovery Attorneys, P. Fountain, C. Robertson, J. Venegas.	<u>Hours</u> 1.10	<u>Amount</u> 621.50	<u>Task</u> NONB
07/24/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a Butte County DA production per instructions of C. Robertson, P. Fountain.	7.60	4,294.00	NONB
07/24/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	9.00	3,735.00	NONB
07/24/19	Kempf, Allison	Non-Bankruptcy Litigation - Updated proposed revisions on talking points per discussion with E. Norris.	0.40	300.00	NONB
07/24/19	Kempf, Allison	Non-Bankruptcy Litigation - Reviewed and proposed revisions on talking points.	0.70	525.00	NONB
07/24/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	9.80	4,067.00	NONB
07/24/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.	10.50	4,357.50	NONB
07/24/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	8.00	3,320.00	NONB
07/25/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with O. Nasab (CSM) and C. Robertson (CSM) regarding revisions to response to Judge Alsup order regarding Camp Fire.	1.80	1,602.00	NONB
07/25/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Attention response Judge Alsup's 7.10.2019 request for information.	0.20	119.00	NONB
07/25/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Analysis of documents regarding transmission records.	6.20	3,689.00	NONB
07/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with client representative and subject matter experts regarding response to July 10, 2019 order from Judge Alsup.	2.00	1,190.00	NONB

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<u>Date</u> 07/25/19	Name Nasab, Omid H.	<u>Description</u> Non-Bankruptcy Litigation - Call re: status of Judge Alsup response with J. Kane.	<u>Hours</u> 0.40	<u>Amount</u> 540.00	<u>Task</u> NONB
07/25/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Team meeting regarding next steps in transmission line investigation.	0.80	600.00	NONB
07/25/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Reviewing and revising response requested by Judge Alsup re: WSJ article.	4.20	5,670.00	NONB
07/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise response to July 10, 2019 order from Judge Alsup (2.8); Communicate with C. Beshara (CSM) regarding the same (1.8).	4.60	2,737.00	NONB
07/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review documents and conduct research relating to response to July 10, 2019 order from Judge Alsup and communicate with C. Beshara (CSM), subject matter experts, and paralegals regarding the same.	3.20	1,904.00	NONB
07/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with client representative, subject matter experts, C. Beshara (CSM) and others regarding response to July 10, 2019 order from Judge Alsup, and preparation regarding the same.	1.20	714.00	NONB
07/25/19	Thompson, Matthias	Non-Bankruptcy Litigation - Prepare for and attend Monitor interview with J. White (KPMG).	4.20	3,591.00	NONB
07/25/19	Denning, Nathan	Non-Bankruptcy Litigation - Call with Monitor regarding transmission line investigation.	1.00	960.00	NONB
07/25/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with Monitor regarding transmission line investigation.	1.00	750.00	NONB
07/25/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Draft talking points, send files to Monitor and finalize outlines in preparation for call with Monitor regarding transmission line investigation.	2.80	2,100.00	NONB
07/25/19	Bodner, Sara	Non-Bankruptcy Litigation - Participate in call with PG&E SME regarding transmission investigation.	0.40	238.00	NONB
07/25/19	Zhen, Charlie	Non-Bankruptcy Litigation - Attention to pulling analyzing, and consolidating depositions, interviews, and custodian information for attorney review per B. Benedict.	2.40	696.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/25/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Meeting with S. Bodner regarding transmission line investigation record requests.	0.40	300.00	NONB
07/25/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Draft analysis B. Gruenstein and C. Loeser for transmission line investigation.	2.40	1,800.00	NONB
07/25/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with PG&E regarding transmission line investigation record requests.	0.20	150.00	NONB
07/25/19	Beshara, Christopher	Non-Bankruptcy Litigation - Document review and analysis in connection with response to Judge Alsup order regarding Camp Fire.	3.80	3,382.00	NONB
07/25/19	Beshara, Christopher	Non-Bankruptcy Litigation - Calls with S. Schirle (PG&E), C. Robertson (CSM) and client representatives regarding status of draft response to Judge Alsup order related to Camp Fire, and preparation for same.	1.00	890.00	NONB
07/25/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work drafting response to Judge Alsup order regarding Camp Fire.	4.60	4,094.00	NONB
07/25/19	Bodner, Sara	Non-Bankruptcy Litigation - Attend call with Monitor regarding transmission investigation.	1.00	595.00	NONB
07/25/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	3.00	2,880.00	NONB
07/25/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Emails regarding transmission line investigation.	0.40	300.00	NONB
07/25/19	Bodner, Sara	Non-Bankruptcy Litigation - Conduct document review, summarize documents, and devise strategy regarding transmission investigation.	4.60	2,737.00	NONB
07/25/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Emails with S. Bodner regarding transmission line investigation record requests.	0.40	300.00	NONB
07/25/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Email communication with CDS regarding back up tape data.	0.10	40.00	NONB
07/25/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with E. Collier (PG&E), O. Nasab (CSM) and others regarding status of Butte County DA investigation, and preparation for same.	0.60	534.00	NONB
07/25/19	Lloyd, T	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA at request of R. DiMaggio.	3.00	1,245.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	Task
07/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Draft outline of questions to ask subject matter expert regarding collection of materials for production in response to Butte County DA requests and send to L. Harding (MTO) and client representative.	1.20	714.00	NONB
07/25/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with subject matter expert, L. Harding (MTO) and client representative regarding collection of materials responsive to Butte County DA requests and preparation regarding the same.	1.10	654.50	NONB
07/25/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	9.50	3,942.50	NONB
07/25/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	8.50	3,527.50	NONB
07/25/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB
07/25/19	Kibria, Somaiya	Non-Bankruptcy Litigation - Review documents prepared and prepare binder regarding the same in preparation of meeting regarding transmission as per K. O'Koniewski.	2.30	770.50	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/25/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.4); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.6); Coordinate and supervise review of produced documents for fact development purposes as per C. Robertson's instructions (2.9); Work with CDS (Discovery Vendor) to run sweeps for additional documents responsive to requests and fact development as per C. Robertson's instructions (0.9).	6.80	3,842.00	NONB
07/25/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to preparing response to government request and communicate with SMEs regarding same.	2.20	1,848.00	NONB
07/25/19	May, Grant S.	Non-Bankruptcy Litigation - Review documents for responsiveness to government request and prepare analysis of same.	3.20	2,688.00	NONB
07/25/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Butte DA production letter.	2.20	1,309.00	NONB
07/25/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Index Engines and PG&E regarding status of indexing, extractions and reports.	0.30	120.00	NONB
07/25/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Butte DA request.	1.70	1,011.50	NONB
07/25/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate production media and delivery with R. Severini and P. Fountain.	0.40	160.00	NONB
07/25/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate production to Butte DA load with V. Harper.	0.10	40.00	NONB
07/25/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Quality control of production to Butte DA and provide P. Fountain feedback.	0.30	120.00	NONB

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<u>Date</u> 07/25/19	<u>Name</u> Venegas Fernando, J	<u>Description</u> Non-Bankruptcy Litigation - Coordinate production load and quality control of production to Butte DA with R. Severini.	<u>Hours</u> 0.30	<u>Amount</u> 120.00	<u>Task</u> NONB
07/25/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.50	200.00	NONB
07/25/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with Index Engines,, et al., re: ESI collections and processing.	0.30	292.50	NONB
07/25/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	0.50	487.50	NONB
07/25/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with M. Fleming re: legal hold.	0.30	292.50	NONB
07/25/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege and confidentiality as per the instructions of C. Robertson.	10.40	4,316.00	NONB
07/25/19	Severini, Roberto	Non-Bankruptcy Litigation - Prepare and load data and images files of Butte County DA documents into retrieval database for attorney/paralegal searching and retrieval (.5); Auditing data/image records loaded into retrieval database for duplicates or missing document records at the request of M. Wheeler (1.0).	1.50	540.00	NONB
07/25/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	8.60	3,569.00	NONB
07/25/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.	12.10	5,021.50	NONB
07/25/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	9.30	3,859.50	NONB
07/25/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	9.10	3,776.50	NONB

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<u>Date</u> 07/25/19	<u>Name</u> Njoroge, R	<u>Description</u> Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege per R. DiMaggio's instructions.	Hours 4.10	<u>Amount</u> 1,701.50	<u>Task</u> NONB
07/25/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	9.50	3,705.00	NONB
07/25/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.	10.50	4,357.50	NONB
07/25/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire documents for Butte County District Attorney data request.	9.70	4,025.50	NONB
07/25/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a Butte County DA production per instructions of P. Fountain.	2.10	1,186.50	NONB
07/25/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	10.00	4,150.00	NONB
07/25/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	10.50	4,357.50	NONB
07/25/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Daily conference call with CDS, TLS, Celerity, PWC, PG&E re: attention to update on collection, import, processing of productions.	0.60	339.00	NONB
07/25/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call with E. Collier and Munger Tolles re: strategy re: criminal matters.	1.00	1,350.00	NONB
07/25/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call with B. Brian re: strategy re: criminal matters.	0.40	540.00	NONB
07/25/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call with E. Norris re: strategy re: criminal matters.	0.60	810.00	NONB
07/25/19	Orsini, K J	Non-Bankruptcy Litigation - Reviewed/revised probation response.	1.80	2,700.00	NONB
07/25/19	Orsini, K J	Non-Bankruptcy Litigation - Telephone call with client re: probation response.	1.00	1,500.00	NONB
07/26/19	Sila, Ryan	Non-Bankruptcy Litigation - Attention to Judge Alsup submission with L. Grossbard.	0.60	357.00	NONB

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<u>Date</u> 07/26/19	Name Robertson, Caleb	Description Non-Bankruptcy Litigation - Collect source documentation and send to	<u>Hours</u> 1.20	<u>Amount</u> 714.00	<u>Task</u> NONB
		subject matter experts for review of response to July 10, 2019 order from Judge Alsup.			
07/26/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with K. Orsini (CSM), O. Nasab (CSM) and E. Norris (CSM) regarding draft response to Judge Alsup order regarding Camp Fire.	0.20	178.00	NONB
07/26/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with M. Doyen (Munger) regarding revisions to response to Judge Alsup order regarding Camp Fire.	0.20	178.00	NONB
07/26/19	Beshara, Christopher	Non-Bankruptcy Litigation - Document review and analysis in connection with response to Judge Alsup order regarding Camp Fire.	3.80	3,382.00	NONB
07/26/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with PwC representatives, client representative and C. Robertson (CSM) regarding validation of information in draft response to Judge Alsup order regarding Camp Fire.	0.60	534.00	NONB
07/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with subject matter expert, PwC and C. Beshara (CSM) regarding response to July 10, 2019 order from Judge Alsup, and preparation regarding the same.	1.60	952.00	NONB
07/26/19	Norris, Evan	Non-Bankruptcy Litigation - Emails re response to Judge Alsup order.	0.40	410.00	NONB
07/26/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to conducting research related to filing in response to order from Judge Alsup and correspondence with C. Beshara, C. Robertson, et al., re same.	3.80	3,192.00	NONB
07/26/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling materials for subject matter expert review, per C. Robertson.	0.80	248.00	NONB
07/26/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Analysis of documents regarding transmission records.	5.80	3,451.00	NONB
07/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise response to July 10, 2019 order from Judge Alsup and communicate with C. Beshara (CSM) regarding the same.	3.60	2,142.00	NONB

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<u>Date</u> 07/26/19	Name Robertson, Caleb	Description Non-Bankruptcy Litigation - Communicate with S. Mahaffey (CSM) and M. Fleming (CSM) regarding research for response to July 10, 2019 order from Judge Alsup.	<u>Hours</u> 1.00	<u>Amount</u> 595.00	<u>Task</u> NONB
07/26/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on Monitor responses.	0.20	204.00	NONB
07/26/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Meet with R. Sila re OSC follow-up summary and review draft summary.	0.80	816.00	NONB
07/26/19	Robertson, Caleb	Non-Bankruptcy Litigation - Research relating to response to July 10, 2019 order from Judge Alsup and communicate with C. Beshara (CSM) regarding the same.	2.60	1,547.00	NONB
07/26/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Preparation for call with C. Loeser regarding transmission line investigation.	0.20	150.00	NONB
07/26/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with C. Loeser and C. Robertson regarding custodian requests and Relativity documents.	0.40	300.00	NONB
07/26/19	Cole, Lauren	Non-Bankruptcy Litigation - Draft memo summarizing Federal Monitor interview of PG&E personnel.	1.00	595.00	NONB
07/26/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Research and analyze documents for response to Judge Alsup request.	5.20	3,094.00	NONB
07/26/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review and redraft response to Judge Alsup order regarding Camp Fire based on subject-matter expert comments and revisions.	4.60	4,094.00	NONB
07/26/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with C. Loeser regarding transmission line investigation.	0.80	600.00	NONB
07/26/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention Judge Alsup's Request for Information regarding the WSJ article, specifically issues related third-party benchmarking study.	0.80	476.00	NONB
07/26/19	Lloyd, T	Non-Bankruptcy Litigation - Review of documents for production to Butte County DA at request of R. DiMaggio.	5.00	2,075.00	NONB
07/26/19	Weiss, Alex	Non-Bankruptcy Litigation - Meeting with P. Fountain re: document requests.	0.50	375.00	NONB

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<u>Date</u> 07/26/19	Name Silver, Moshe	<u>Description</u> Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	<u>Hours</u> 9.50	<u>Amount</u> 3,942.50	<u>Task</u> NONB
07/26/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.80	4,482.00	NONB
07/26/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work reviewing and revising cover letter accompanying production of materials to Butte County DA.	0.20	178.00	NONB
07/26/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with L. Harding, G. May and client to discuss strategy for Butte DA request.	0.10	59.50	NONB
07/26/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (4.3); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions as per C. Robertson's instructions (0.5); Coordinate and supervise review of produced documents for fact development purposes as per C. Robertson's instructions (3.6); Work with CDS (Discovery Vendor) to run sweeps for additional documents responsive to requests and fact development as per C. Robertson's instructions (0.4).	8.80	4,972.00	NONB
07/26/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Butte DA production letter.	1.80	1,071.00	NONB
07/26/19	Fleming, Margaret	Non-Bankruptcy Litigation - Summarizing key takeaways from Camp Fire investigation interview.	3.20	1,904.00	NONB
07/26/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate production to Butte DA production media and delivery with R. Severini and J. Lewandowski.	0.30	120.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/26/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate CPUC production load with R. Severini.	0.30	120.00	NONB
07/26/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	0.50	487.50	NONB
07/26/19	May, Grant S.	Non-Bankruptcy Litigation - Attention to preparing response to request and communicate with SMEs re same.	2.30	1,932.00	NONB
07/26/19	May, Grant S.	Non-Bankruptcy Litigation - Review documents related to government request and prepare analysis re same.	1.90	1,596.00	NONB
07/26/19	May, Grant S.	Non-Bankruptcy Litigation - Review draft of response to government request and communicate with L. Harding (MTO) et al., re next steps.	0.70	588.00	NONB
07/26/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with D. Chomat (PwC) re response to government request.	0.30	252.00	NONB
07/26/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Research records for production to the government.	2.10	1,249.50	NONB
07/26/19	Severini, Roberto	Non-Bankruptcy Litigation - Auditing data/image records loaded into retrieval database for duplicates or missing document records at the request of V. Velasco.	0.50	180.00	NONB
07/26/19	Fountain, Peter	Non-Bankruptcy Litigation - Revise production cover letter re 7/30 production (2.4); Correspondence with MTO re same (.8); Telephone call with DRI personnel re same (.4).	3.60	3,078.00	NONB
07/26/19	Fountain, Peter	Non-Bankruptcy Litigation - Prep for and attend telephone call with DRI personnel re Butte DA document production.	0.50	427.50	NONB
07/26/19	Fountain, Peter	Non-Bankruptcy Litigation - Coordinate production of documents for 7/30 production (2.5); Correspondence with M. Wheeler re same (.3).	2.80	2,394.00	NONB
07/26/19	Weiner, A	Non-Bankruptcy Litigation - Review of document collection for responsiveness, privilege, and confidentiality in connection with Butte County D.A. requests as per the instructions of C. Robertson, S. Reents, and R. DiMaggio.	10.20	4,233.00	NONB

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<u>Date</u> 07/26/19	<u>Name</u> Fessler, Michael	Description Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	<u>Hours</u> 8.50	<u>Amount</u> 3,527.50	<u>Task</u> NONB
07/26/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	9.30	3,859.50	NONB
07/26/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire documents for Butte County District Attorney data request.	7.10	2,946.50	NONB
07/26/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.	10.50	4,357.50	NONB
07/26/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	7.50	3,112.50	NONB
07/26/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Daily conference call with S. Reents, P. Fountain, CDS, TLS, Celerity, PWC, PG&E re: attention to update on collection, import, processing of productions.	0.50	282.50	NONB
07/26/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.	12.40	5,146.00	NONB
07/26/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	9.00	3,735.00	NONB
07/26/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	8.30	3,237.00	NONB
07/26/19	Njoroge, R	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege pursuant to Butte County DA requests per R. DiMaggio's instructions.	5.40	2,241.00	NONB
07/26/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Weekly call with client re: Butte DA investigation.	0.50	675.00	NONB

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<u>Date</u> 07/26/19	<u>Name</u> Wheeler, Marisa	<u>Description</u> Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a Butte County DA production per instructions of C. Robertson, P. Fountain.	<u>Hours</u> 4.10	<u>Amount</u> 2,316.50	<u>Task</u> NONB
07/26/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	9.50	3,942.50	NONB
07/26/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	9.50	3,942.50	NONB
07/27/19	Cole, Lauren	Non-Bankruptcy Litigation - Draft memo summarizing Federal Monitor interview of PG&E personnel.	1.80	1,071.00	NONB
07/27/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work reviewing and redrafting response to Judge Alsup order regarding Camp Fire based on subject-matter expert comments and revisions.	2.40	2,136.00	NONB
07/27/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise response to July 10, 2019 order from Judge Alsup and communicate with C. Beshara (CSM) regarding the same.	3.80	2,261.00	NONB
07/27/19	Severini, Roberto	Non-Bankruptcy Litigation - Prepare and load data and images files of Butte County DA documents into retrieval database for attorney/paralegal searching and retrieval at the request of V. Velasco.	1.50	540.00	NONB
07/27/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	4.30	1,784.50	NONB
07/27/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.	7.00	2,905.00	NONB
07/27/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	7.40	3,071.00	NONB
07/27/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	5.00	2,075.00	NONB

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<u>Date</u> 07/28/19	Name Beshara, Christopher	<u>Description</u> Non-Bankruptcy Litigation - Communicate with O. Nasab (CSM) regarding revisions to draft response to Judge Alsup order regarding Camp Fire.	<u>Hours</u> 0.80	<u>Amount</u> 712.00	<u>Task</u> NONB
07/28/19	Fleming, Margaret	Non-Bankruptcy Litigation - Reviewing CAISO Audit reports for Judge Alsup's Request for Information regarding the WSJ article, specifically issues related third-party benchmarking study.	3.80	2,261.00	NONB
07/28/19	Beshara, Christopher	Non-Bankruptcy Litigation - Review and redraft response to Judge Alsup order regarding Camp Fire based on comments from internal counsel and co-counsel.	1.20	1,068.00	NONB
07/28/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Analysis C. Loeser summarizing transmission line investigation plan and record requests.	0.60	450.00	NONB
07/28/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Revising Judge Alsup response and review of Board comments on Judge Alsup response.	2.20	2,970.00	NONB
07/28/19	Robertson, Caleb	Non-Bankruptcy Litigation - Create export of Bates ranges for production to Butte County DA and communicate with P. Fountain (CSM) regarding the same.	0.50	297.50	NONB
07/28/19	Severini, Roberto	Non-Bankruptcy Litigation - Auditing data/image records loaded into retrieval database for duplicates or missing document records at the request of J. Venegas Fernando.	2.00	720.00	NONB
07/28/19	Fountain, Peter	Non-Bankruptcy Litigation - Revise production letter for 7/30 document production.	0.80	684.00	NONB
07/28/19	Fountain, Peter	Non-Bankruptcy Litigation - Draft correspondence to SMEs re document requests (0.6); Document review re same (0.6).	1.20	1,026.00	NONB
07/28/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.	11.50	4,772.50	NONB
07/28/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	5.90	2,448.50	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/28/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	4.00	1,660.00	NONB
07/28/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.	11.30	4,689.50	NONB
07/28/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	5.10	2,116.50	NONB
07/29/19	Hagood, J	Non-Bankruptcy Litigation - Attention to meeting regarding fact development investigations.	1.00	565.00	NONB
07/29/19	Hagood, J	Non-Bankruptcy Litigation - Attention to investigation in preparation for interviews.	2.20	1,243.00	NONB
07/29/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Analysis of documents regarding transmission records.	2.40	1,428.00	NONB
07/29/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call with STB re draft Judge Alsup response (.5); Confer with J. Kane re: same (.5).	1.00	1,350.00	NONB
07/29/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Call with J. Loduca and J. Kane check in re: response Judge Alsup order re: WSJ article.	1.00	1,350.00	NONB
07/29/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to records requests for transmission line investigation.	2.80	2,100.00	NONB
07/29/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Review email records regarding transmission line investigation.	0.80	600.00	NONB
07/29/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	2.00	1,920.00	NONB
07/29/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Emails regarding transmission line investigation records.	0.40	300.00	NONB
07/29/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Call with N. Denning regarding transmission line investigation.	0.60	450.00	NONB

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<u>Date</u> 07/29/19	<u>Name</u> Fahner, Michael	Description Non-Bankruptcy Litigation - Attention to electric transmission inspections and corrective actions research for Judge Alsup response.	<u>Hours</u> 0.40	<u>Amount</u> 300.00	<u>Task</u> NONB
07/29/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Revising draft Judge Alsup response and incorporating comments from various client representatives.	5.60	7,560.00	NONB
07/29/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on Monitor responses.	0.40	408.00	NONB
07/29/19	Bodner, Sara	Non-Bankruptcy Litigation - Conduct document review and prepare summary related to transmission investigation.	4.40	2,618.00	NONB
07/29/19	Cogur, Husniye	Non-Bankruptcy Litigation - Attention to sending native files of spreadsheets from relativity per K. O'Koniewski.	0.20	58.00	NONB
07/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Research relating to response to July 10, 2019 order from Judge Alsup, and communicate with C. Beshara (CSM), M. Fleming (CSM), S. Mahaffey (CSM) and G. May (CSM) regarding the same.	1.20	714.00	NONB
07/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise response to July 10, 2019 order from Judge Alsup and communicate with C. Beshara (CSM) regarding the same.	3.40	2,023.00	NONB
07/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further document review and analysis in connection with response to Judge Alsup order regarding Camp Fire.	2.40	2,136.00	NONB
07/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Email to M. Doyen (Munger) regarding proposed revisions to draft response to Judge Alsup order regarding Camp Fire.	0.40	356.00	NONB
07/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work reviewing and redrafting response to Judge Alsup order regarding Camp Fire based on comments and revisions from client representatives, subject-matter experts and co-counsel.	4.60	4,094.00	NONB
07/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with S. Schirle (PG&E) regarding inquiry in connection with Judge Alsup order related to Camp Fire.	0.20	178.00	NONB

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<u>Date</u> 07/29/19	Name Robertson, Caleb	Description Non-Bankruptcy Litigation - Communicate with M. Fahner (CSM) regarding verification of information in draft response to July 10, 2019 order from Judge Alsup.	<u>Hours</u> 0.80	<u>Amount</u> 476.00	<u>Task</u> NONB
07/29/19	Norris, Evan	Non-Bankruptcy Litigation - Review of revised draft response to order from Judge Alsup and meeting with O. Nasab and C. Beshara to discuss proposed revisions.	2.00	2,050.00	NONB
07/29/19	May, Grant S.	Non-Bankruptcy Litigation - Review documents related to filing in response to order from Judge Alsup and prepare analysis re same.	4.20	3,528.00	NONB
07/29/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to transmission investigation with N. Denning.	0.40	238.00	NONB
07/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with subject matter experts and C. Beshara (CSM) regarding verification of information in draft response to July 10, 2019 order from Judge Alsup.	3.80	2,261.00	NONB
07/29/19	Fernandez, Vivian	Non-Bankruptcy Litigation - Attention to Monitor Interview memos zip and chart as well as reviewing interviews per A. Tilden.	2.00	580.00	NONB
07/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Meeting with O. Nasab (CSM) regarding implementation of co-counsel and client comments on response to Judge Alsup order regarding Camp Fire.	3.60	3,204.00	NONB
07/29/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Attention to discovery requests.	6.30	3,748.50	NONB
07/29/19	Weiss, Alex	Non-Bankruptcy Litigation - Call with P. Fountain and others re: document requests.	0.20	150.00	NONB
07/29/19	Njoroge, R	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege pursuant to Butte County DA requests per R. DiMaggio's request.	3.00	1,245.00	NONB
07/29/19	Lloyd, T	Non-Bankruptcy Litigation - Review of Camp Fire documents for Butte County DA at request of R. DiMaggio.	5.20	2,158.00	NONB
07/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with A. Weiss (CSM) regarding Butte County DA request assignment.	0.80	476.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with subject matter expert and discovery consultant regarding collection of materials responsive to Butte County DA requests.	0.70	416.50	NONB
07/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with client representative regarding collection of materials responsive to Butte County DA requests.	0.20	119.00	NONB
07/29/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with paralegals regarding review of mobile data produced to Butte County DA.	0.40	238.00	NONB
07/29/19	Fountain, Peter	Non-Bankruptcy Litigation - telephone call with Celerity et al. re wildfire litigation document collections.	0.30	256.50	NONB
07/29/19	Fountain, Peter	Non-Bankruptcy Litigation - Draft review protocol re Butte DA document requests.	0.30	256.50	NONB
07/29/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	8.00	3,320.00	NONB
07/29/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB
07/29/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire documents for Butte County District Attorney data request.	10.50	4,357.50	NONB
07/29/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	10.80	4,482.00	NONB
07/29/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Draft protocol for document review for production to the government.	0.70	416.50	NONB
07/29/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Review documents for production to the government.	6.20	3,689.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.3); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.2); Coordinate and supervise review of produced documents for fact development purposes as per C. Robertson's instructions (2.1); Work with CDS (Discovery Vendor) to run sweeps for additional documents responsive to requests and fact development as per C. Robertson's instructions (1.1).	5.70	3,220.50	NONB
07/29/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	10.00	4,150.00	NONB
07/29/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	10.00	3,900.00	NONB
07/29/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.	12.30	5,104.50	NONB
07/29/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with P. Fountain (CSM) and L. Harding (Munger) regarding revisions to production letter accompanying materials responsive to Butte County DA requests.	0.30	267.00	NONB
07/29/19	Cogur, Husniye	Non-Bankruptcy Litigation - Attention to locating evidence IDs that were produced for Butte County DA per C. Robertson.	0.60	174.00	NONB
07/29/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	8.00	3,320.00	NONB

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<u>Date</u> 07/29/19	<u>Name</u> Lee, Peter	<u>Description</u> Non-Bankruptcy Litigation - Attention	<u>Hours</u> 11.00	<u>Amount</u> 4,565.00	<u>Task</u> NONB
	,	to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.		,	
07/29/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents related to Butte DA document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	10.00	4,150.00	NONB
07/29/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Review/analyze documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	5.50	2,282.50	NONB
07/29/19	Weiner, A	Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery as per the instructions of C. Robertson and S. Reents.	10.20	4,233.00	NONB
07/29/19	May, Grant S.	Non-Bankruptcy Litigation - Prepare response to government request and communicate with M. Fleming re same.	1.40	1,176.00	NONB
07/29/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with L. Harding and client to confirm content for Butte DA production letter.	1.00	595.00	NONB
07/29/19	Fleming, Margaret	Non-Bankruptcy Litigation - Call with G. May regarding strategy for response to Butte DA request.	0.50	297.50	NONB
07/29/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Butte DA production letter.	2.20	1,309.00	NONB
07/29/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence and telephone call with J. Hagood, et al., re: ESI review.	0.30	292.50	NONB
07/29/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS and follow-up re: ESI collections and processing.	0.50	487.50	NONB
07/29/19	Reents, Scott	Non-Bankruptcy Litigation - Meeting with J. Hagood, et al., re: ESI review.	1.00	975.00	NONB
07/29/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with M. Francis re: ESI collections and processing.	0.30	292.50	NONB
07/29/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with CDS re: ESI collections and processing.	0.50	487.50	NONB
07/29/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Butte DA request.	3.40	2,023.00	NONB

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<u>Date</u> 07/29/19	Name Fleming, Margaret	Description Non-Bankruptcy Litigation - Call with L. Harding regarding strategy for Butte DA production letter.	<u>Hours</u> 0.40	<u>Amount</u> 238.00	<u>Task</u> NONB
07/29/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with A Weiss et al. re Butte DA document requests.	0.30	256.50	NONB
07/29/19	Fountain, Peter	Non-Bankruptcy Litigation - Correspondence with DRI personnel and subject matter experts re Butte DA document requests.	1.60	1,368.00	NONB
07/29/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with D. Chomat re Butte DA document requests (0.3); Correspondence re same (0.2).	0.50	427.50	NONB
07/29/19	Fountain, Peter	Non-Bankruptcy Litigation - Correspondence with L. Harding (MTO) re Butte DA document requests (0.4); Revise production letter re same (1.8); Correspondence with C. Beshara re same (0.3).	2.50	2,137.50	NONB
07/29/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Daily conference call with S. Reents, P. Fountain, CDS, TLS, Celerity, PWC, PG&E re: attention to update on collection, import, processing of productions.	0.30	169.50	NONB
07/29/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	8.50	3,527.50	NONB
07/29/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.30	120.00	NONB
07/29/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Call with S. Reents regarding attendance on calls going forward.	0.10	40.00	NONB
07/29/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Provide P. Fountain production to Butte DA details.	0.20	80.00	NONB
07/29/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a Butte County DA production per instructions of C. Robertson.	6.00	3,390.00	NONB
07/29/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	8.50	3,527.50	NONB

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<u>Date</u> 07/30/19	<u>Name</u> Hagood, J	<u>Description</u> Non-Bankruptcy Litigation - Attention to investigation in preparation for interviews.	<u>Hours</u> 5.20	<u>Amount</u> 2,938.00	<u>Task</u> NONB
07/30/19	Cole, Lauren	Non-Bankruptcy Litigation - Attend Federal Monitor interview of PG&E personnel.	2.20	1,309.00	NONB
07/30/19	Zhen, Charlie	Non-Bankruptcy Litigation - Attention to Judge Alsup submission exhibits per C. Robertson.	0.60	174.00	NONB
07/30/19	Weiss, Alex	Non-Bankruptcy Litigation - Call with C. Robertson and others re: response Judge Alsup's Request for Information.	1.00	750.00	NONB
07/30/19	Lewandowski, Joan	Non-Bankruptcy Litigation - Attention to preparing exhibits for response to Request for Information from Judge Alsup per C. Robertson.	0.40	124.00	NONB
07/30/19	Jakobson, Nicole	Non-Bankruptcy Litigation - Attention to extracting pages and renaming documents per C. Robertson.	0.40	116.00	NONB
07/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with subject matter experts regarding response to July 10, 2019 order from Judge Alsup.	2.80	1,666.00	NONB
07/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Cite check response to July 10, 2019 order from Judge Alsup (4.6); Communicate with C. Beshara (CSM), A. Weiss (CSM), K. Kariyawasam (CSM) and others regarding the same (1.0).	5.60	3,332.00	NONB
07/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Call with C. Beshara (CSM), A. Weiss (CSM), and K. Kariyawasam (CSM) regarding cite check of response to July 10, 2019 order from Judge Alsup, and preparation regarding the same.	1.20	714.00	NONB
07/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Review materials relating to response to July 10, 2019 order from Judge Alsup and communicate with M. Fleming (CSM) and S. Mahaffey (CSM) regarding the same.	1.00	595.00	NONB
07/30/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Cite checking response to Judge Alsup order.	9.20	5,474.00	NONB
07/30/19	Norris, Evan	Non-Bankruptcy Litigation - Meeting O. Nasab and C. Beshara re revised draft of brief.	0.20	205.00	NONB
07/30/19	Norris, Evan	Non-Bankruptcy Litigation - Reviewed email from K. Orsini re: revised draft of brief to be filed before Judge Alsup.	0.20	205.00	NONB

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<u>Date</u> 07/30/19	<u>Name</u> Nasab, Omid H.	<u>Description</u> Non-Bankruptcy Litigation - Call with J. Loduca and J. Kane check in re: response Judge Alsup order re: WSJ article.	<u>Hours</u> 0.80	<u>Amount</u> 1,080.00	<u>Task</u> NONB
07/30/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	1.40	1,344.00	NONB
07/30/19	Nasab, Omid H.		0.20	270.00	NONB
07/30/19	Fahner, Michael	Non-Bankruptcy Litigation - Call with SME regarding CWSP data and subsequent review for Judge Alsup response.	1.20	900.00	NONB
07/30/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Revising response Judge Alsup's Order re: WSJ article.	4.60	6,210.00	NONB
07/30/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on draft Monitor responses.	0.40	408.00	NONB
07/30/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with C. Robertson regarding preparation of filing in response to order from Judge Alsup.	0.40	336.00	NONB
07/30/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to saving DRU 1218.11-14 and circulating to attorney, per A. Tilden (0.6); Attention to pulling Federal Monitor responses for 1205.25- 1205.33, per M. Thompson (1.6).	2.20	638.00	NONB
07/30/19	Velasco, Veronica	Non-Bankruptcy Litigation - Attention to saving correspondence related to the Judge Alsup order, per C. Robertson.	0.20	58.00	NONB
07/30/19	Beshara, Christopher	Non-Bankruptcy Litigation - Call with A. Weiss (CSM), C. Robertson (CSM) and K. Kariyawasam (CSM) regarding cite check of draft response to Judge Alsup order regarding Camp Fire.	1.00	890.00	NONB
07/30/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further work implementing client and subject-matter expert revisions to draft response to Judge Alsup order regarding Camp Fire, and communication with O. Nasab (CSM) regarding the same.	3.40	3,026.00	NONB
07/30/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Attention to request for information from Judge Alsup.	2.20	1,309.00	NONB

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<u>Date</u> 07/30/19	Name Robertson, Caleb	Description Non-Bankruptcy Litigation - Compile and summarize exhibits for response July 10, 2019 order from Judge Alsup (1.3); Communicate with O. Nasab (CSM) and C. Beshara (CSM) regarding the same (1.5).	<u>Hours</u> 2.80	<u>Amount</u> 1,666.00	<u>Task</u> NONB
07/30/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Attention to transmission line investigation records requests and review.	1.40	1,050.00	NONB
07/30/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents and prepare summary related to transmission investigation.	4.20	2,499.00	NONB
07/30/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention Judge Alsup's Request for Information regarding the WSJ article, specifically issues related third-party benchmarking study.	3.20	1,904.00	NONB
07/30/19	Weiss, Alex	Non-Bankruptcy Litigation - Reviewing, cite-checking and revising response Judge Alsup's Request for Information.	7.00	5,250.00	NONB
07/30/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with O. Nasab (CSM) and C. Robertson (CSM) regarding exhibits to response to Judge Alsup order related to Camp Fire.	1.60	1,424.00	NONB
07/30/19	Lawoyin, Feyi	Non-Bankruptcy Litigation - Call re: cite check of response Judge Alsup's 7.10.2019 question for information with K. Kariyawasam.	0.20	119.00	NONB
07/30/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Draft outline regarding transmission line investigation issue.	1.40	1,050.00	NONB
07/30/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Call regarding response to Judge Alsup order.	1.20	714.00	NONB
07/30/19	Beshara, Christopher	Non-Bankruptcy Litigation - Further document review and analysis in connection with response to Judge Alsup order regarding Camp Fire.	2.00	1,780.00	NONB
07/30/19	Beshara, Christopher	Non-Bankruptcy Litigation - Email to K. Orsini (CSM) regarding documents referenced in draft response to Judge Alsup order regarding Camp Fire.	0.40	356.00	NONB
07/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with K. Orsini (CSM) and others regarding response to July 10, 2019 order from Judge Alsup.	1.00	595.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with client representatives regarding verification of information in draft response to Judge Alsup order regarding Camp Fire.	0.80	712.00	NONB
07/30/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte County.	2.10	1,249.50	NONB
07/30/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Attention to discovery requests.	4.30	2,558.50	NONB
07/30/19	Weiss, Alex	Non-Bankruptcy Litigation - Calls with P. Fountain and others re: document requests.	1.00	750.00	NONB
07/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with R. DiMaggio (CSM) regarding production of mobile data to Butte County DA.	0.80	476.00	NONB
07/30/19	Robertson, Caleb	Non-Bankruptcy Litigation - Update Butte County DA production tracker and communicate with P. Fountain (CSM) and others regarding the same.	0.50	297.50	NONB
07/30/19	Fountain, Peter	Non-Bankruptcy Litigation - Revise review protocols re Butte DA document requests (1.4); Review documents re same (0.6).	2.00	1,710.00	NONB
07/30/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	9.00	3,735.00	NONB
07/30/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	9.50	3,942.50	NONB
07/30/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB
07/30/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire documents for Butte County District Attorney data request.	10.00	4,150.00	NONB
07/30/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	6.10	2,531.50	NONB

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<u>Date</u> 07/30/19	<u>Name</u> Mahaffey, Sylvia	<u>Description</u> Non-Bankruptcy Litigation - Document review and analysis for production to the government.	<u>Hours</u> 5.10	<u>Amount</u> 3,034.50	<u>Task</u> NONB
07/30/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (2.4); Participate in daily call with CDS (discovery vendor), associates (P. Fountain), TLS regarding update on import/processing/productions' as per C. Robertson's instructions (0.7); Coordinate and supervise review of produced documents for fact development purposes as per C. Robertson's instructions (1.4); Work with CDS (Discovery Vendor) to run sweeps for additional documents responsive to requests and fact development as per C. Robertson's instructions (1.5).	6.00	3,390.00	NONB
07/30/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	10.00	3,900.00	NONB
07/30/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.	8.00	3,320.00	NONB
07/30/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.	12.30	5,104.50	NONB
07/30/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	10.00	4,150.00	NONB
07/30/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Review/analyze documents in Brainspace in preparation of witness testimony per C. Robertson.	6.40	2,656.00	NONB
07/30/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	10.00	4,150.00	NONB

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<u>Date</u> 07/30/19	<u>Name</u> Weiner, A	Description Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery as per the instructions of C. Robertson and S. Reents.	Hours 10.60	<u>Amount</u> 4,399.00	<u>Task</u> NONB
07/30/19	May, Grant S.	Non-Bankruptcy Litigation - Prepare response to government request and communicate with client representative re same.	3.90	3,276.00	NONB
07/30/19	Fleming, Margaret	Non-Bankruptcy Litigation - Attention to Butte DA Production letter.	2.40	1,428.00	NONB
07/30/19	Fountain, Peter	Non-Bankruptcy Litigation - Correspondence with C. Beshara (0.3); Telephone call with R. Schwarz re Butte DA document productions (0.2); Review records re same (1.4).	1.90	1,624.50	NONB
07/30/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with Celerity et al. re wildfire litigation document collections.	0.70	598.50	NONB
07/30/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with DRI personnel re Butte DA document requests (0.3); Correspondence with SME re same (0.3).	0.60	513.00	NONB
07/30/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	10.60	4,399.00	NONB
07/30/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Daily conference call with S. Reents, P. Fountain, C. Robertson, CDS, TLS, Celerity, PWC, PG&E re: attention to update on collection, import, processing of productions.	0.70	395.50	NONB
07/30/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a Butte County DA production per instructions of C. Robertson, P. Fountain.	6.00	3,390.00	NONB
07/30/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	9.00	3,735.00	NONB
07/30/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Index Engines, and PG&E regarding status of tape data.	0.40	160.00	NONB
07/30/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Coordinate with V. Velasco, C. Robertson and Help Desk to restore network location.	1.00	400.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with CDS, Celerity, PwC, PG&E and legal team regarding collections, processing and productions.	0.70	280.00	NONB
07/30/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Confirm production passwords for C. Robertson.	0.30	120.00	NONB
07/30/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	7.50	3,112.50	NONB
07/30/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with CDS, et al., re: ESI collections and processing.	0.50	487.50	NONB
07/30/19	Reents, Scott	Non-Bankruptcy Litigation - Correspondence with C. Robertson, et al., re: ESI collections and processing.	0.90	877.50	NONB
07/31/19	Hagood, J	Non-Bankruptcy Litigation - Attention to meeting regarding fact development investigations.	1.00	565.00	NONB
07/31/19	Hagood, J	Non-Bankruptcy Litigation - Attention to investigation in preparation for interviews.	5.40	3,051.00	NONB
07/31/19	Harper, V	Non-Bankruptcy Litigation - Prepare and load data and images files of production documents into retrieval database for attorney/paralegal searching and retrieval.	0.70	269.50	NONB
07/31/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Emails with R. Sila re conductor clearance project.	0.20	204.00	NONB
07/31/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling documents for attorney review, per C. Robertson.	0.20	62.00	NONB
07/31/19	Robertson, Caleb	Non-Bankruptcy Litigation - Communicate with C. Negron (Jenner) regarding filing of response July 10, 2019 order from Judge Alsup.	0.40	238.00	NONB
07/31/19	Robertson, Caleb	Non-Bankruptcy Litigation - Revise and finalize response to July 10, 2019 order from Judge Alsup and communicate with C. Beshara (CSM) regarding the same.	7.20	4,284.00	NONB
07/31/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Attention to finalizing Judge Alsup response, including final review.	3.00	4,050.00	NONB
07/31/19	Denning, Nathan	Non-Bankruptcy Litigation - Attention to transmission line investigation.	3.60	3,456.00	NONB

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<u>Date</u> 07/31/19	<u>Name</u> Sila, Ryan	Description Non-Bankruptcy Litigation - Correspond with L. Grossbard re Judge Alsup submission.	<u>Hours</u> 0.20	<u>Amount</u> 119.00	<u>Task</u> NONB
07/31/19	Cole, Lauren	Non-Bankruptcy Litigation - Draft memo summarizing Federal Monitor interview of PG&E personnel.	1.00	595.00	NONB
07/31/19	Bodner, Sara	Non-Bankruptcy Litigation - Review documents and prepare outline regarding transmission investigation.	6.80	4,046.00	NONB
07/31/19	Bodner, Sara	Non-Bankruptcy Litigation - Attention to transmission investigation with N. Denning.	1.20	714.00	NONB
07/31/19	Grossbard, Lillian S.	Non-Bankruptcy Litigation - Review/comment on Monitor response.	0.20	204.00	NONB
07/31/19	Nasab, Omid H.	Non-Bankruptcy Litigation - Calls with J. Kane and N. Goldin re: Judge Alsup response.	0.60	810.00	NONB
07/31/19	Beshara, Christopher	Non-Bankruptcy Litigation - Perform final hard review and cite check of response to Judge Alsup order regarding Camp Fire, and communicate with C. Robertson (CSM) regarding the same.	5.40	4,806.00	NONB
07/31/19	Abramczyk, Raley	Non-Bankruptcy Litigation - Attention to preparing documents for attorney review per S. Bodner.	0.40	116.00	NONB
07/31/19	Kariyawasam, Kalana	Non-Bankruptcy Litigation - Revising response to Judge Alsup order.	1.20	714.00	NONB
07/31/19	O'Koniewski, Katherine	Non-Bankruptcy Litigation - Draft outline regarding transmission line investigation issue.	4.20	3,150.00	NONB
07/31/19	May, Grant S.	Non-Bankruptcy Litigation - Review filing in response to order from Judge Alsup and prepare analysis re same.	0.60	504.00	NONB
07/31/19	Weiss, Alex	Non-Bankruptcy Litigation - Correspondence with C. Robertson re: response Judge Alsup's Request for Information.	0.40	300.00	NONB
07/31/19	Schwarz, Rebecca	Non-Bankruptcy Litigation - Analysis of documents regarding transmission records.	4.20	2,499.00	NONB
07/31/19	Beshara, Christopher	Non-Bankruptcy Litigation - Communicate with J. Kane (PG&E) and O. Nasab (CSM) regarding finalization of response to Judge Alsup order related to Camp Fire.	0.40	356.00	NONB
07/31/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling custodian emails, per S. Bodner.	0.40	124.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/31/19	Scanzillo, Stephanie	Non-Bankruptcy Litigation - Attention to compiling and quality checking hard copy materials for attorney review, per S. Bodner.	2.20	682.00	NONB
07/31/19	Beshara, Christopher	Non-Bankruptcy Litigation - Coordinate filing of response Judge Alsup order regarding Camp Fire with C. Negron (Jenner) and C. Robertson (CSM).	0.60	534.00	NONB
07/31/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with M. Francis, et al., re: ESI collection and processing.	1.30	1,267.50	NONB
07/31/19	Reents, Scott	Non-Bankruptcy Litigation - Telephone call with PwC re: ESI collection and processing.	1.00	975.00	NONB
07/31/19	Reents, Scott	Non-Bankruptcy Litigation - Meeting with J. Hagood, et al., re: ESI review planning.	1.50	1,462.50	NONB
07/31/19	Njoroge, R	Non-Bankruptcy Litigation - Reviewing documents for responsiveness and privilege pursuant to Butte County DA requests per R. DiMaggio's instructions.	5.00	2,075.00	NONB
07/31/19	Ng, Matthew	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for M. Wheeler.	9.50	3,942.50	NONB
07/31/19	Silver, Moshe	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to a discovery request for M. Wheeler.	8.00	3,320.00	NONB
07/31/19	Rozan, Alain	Non-Bankruptcy Litigation - Attention to Privilege review of documents related to discovery requests and running targeted QC privilege searches at the request of R. DiMaggio.	10.90	4,523.50	NONB
07/31/19	Truong, Peter	Non-Bankruptcy Litigation - Attention to performing Privilege QC review of discovery request docs for production at the request of M. Wheeler and R. DiMaggio.	10.30	4,274.50	NONB
07/31/19	Pfeffer, Michael	Non-Bankruptcy Litigation - Review Camp Fire documents for Butte County District Attorney data request.	10.50	4,357.50	NONB
07/31/19	Rim, Dianne	Non-Bankruptcy Litigation - Reviewed and evaluated documents for production in connection with Butte County DA Data Request per M. Wheeler.	10.00	4,150.00	NONB

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/31/19	Mahaffey, Sylvia	Non-Bankruptcy Litigation - Finalize protocol for document review for Campfire investigation.	1.20	714.00	NONB
07/31/19	DiMaggio, R	Non-Bankruptcy Litigation - Coordinate and supervise reviews by offsite and onsite teams regarding Butte DA requests, which consists of responsive/privilege/pre-production QCs and related productions with CDS (discovery vendor) and associate team (C. Robertson, C. Beshara) as per S. Reents' instructions (1.7); Participate in calls with CDS (discovery vendor), TLS and associates (P. Fountain) regarding upcoming productions and Relativity issues as per C. Robertson's instructions (0.7); Coordinate and supervise review of produced documents for fact development purposes as per C. Robertson's instructions (1.4); Work with CDS (Discovery Vendor) to run sweeps for additional documents responsive to requests and fact development as per C. Robertson's instructions (1.3).	5.10	2,881.50	NONB
07/31/19	Naham, Andrea	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to discovery requests as requested by P. Truong.	12.30	5,104.50	NONB
07/31/19	Fessler, Michael	Non-Bankruptcy Litigation - Review/analyze PG&E targeted documents for client interview preparation.	10.80	4,482.00	NONB
07/31/19	Spence, Ryan	Non-Bankruptcy Litigation - Attention to reviewing documents in order to respond to Butte County DA discovery requests as per P. Truong.	9.50	3,942.50	NONB
07/31/19	MacLean, Alejandro Norman	Non-Bankruptcy Litigation - Review/analyze documents in Brainspace in preparation of witness testimony per C. Robertson.	3.90	1,618.50	NONB
07/31/19	Tolman, Kimberly	Non-Bankruptcy Litigation - Attention to reviewing and analyzing documents for Butte County DA requests as directed by P.Truong and M. Wheeler.	10.00	3,900.00	NONB
07/31/19	Lee, Peter	Non-Bankruptcy Litigation - Attention to analyzing and reviewing documents for production to Butte County District Attorney as requested by M. Wheeler.	11.00	4,565.00	NONB
07/31/19	Orsini, K J	Non-Bankruptcy Litigation - Final review of Judge Alsup submission.	2.20	3,300.00	NONB

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/31/19	Weiner, A	Non-Bankruptcy Litigation - Investigative review of document collection in connection with internal fact discovery as per the instructions of C. Robertson and S. Reents.	10.10	4,191.50	NONB
07/31/19	May, Grant S.	Non-Bankruptcy Litigation - Draft response to government request and communicate with SMEs re same.	2.70	2,268.00	NONB
07/31/19	May, Grant S.	Non-Bankruptcy Litigation - Conduct research in furtherance of effort to respond to government request.	0.70	588.00	NONB
07/31/19	May, Grant S.	Non-Bankruptcy Litigation - Communicate with D. Chomat (PwC), client representative, et al. re next steps regarding response to government request.	0.60	504.00	NONB
07/31/19	May, Grant S.	Non-Bankruptcy Litigation - Call with client representative regarding response to government request and prep for same.	1.00	840.00	NONB
07/31/19	Fleming, Margaret	Non-Bankruptcy Litigation - Calls with L. Harding, G. May and client to discuss scope of Butte DA requests.	1.20	714.00	NONB
07/31/19	Fountain, Peter	Non-Bankruptcy Litigation - Telephone call with A Bottini re document production.	0.20	171.00	NONB
07/31/19	Fountain, Peter	Non-Bankruptcy Litigation - Review documents for Butte DA request (0.2); Telephone call with DRI personnel re same (0.1).	0.30	256.50	NONB
07/31/19	Fountain, Peter	Non-Bankruptcy Litigation - Revise review protocols for Butte DA request.	1.60	1,368.00	NONB
07/31/19	Holt, Jay	Non-Bankruptcy Litigation - Attention to review of documents in response to data request for M. Wheeler.	8.50	3,527.50	NONB
07/31/19	Wheeler, Marisa	Non-Bankruptcy Litigation - Run searches, review of the results in order to prepare/stage a Butte County DA production per instructions of C. Robertson, P. Fountain.	5.90	3,333.50	NONB
07/31/19	Venegas Fernando, J	Non-Bankruptcy Litigation - Conference call with PwC, PG&E and S. Reents regarding CDS.	1.00	400.00	NONB
07/31/19	Ancheta, Nathan	Non-Bankruptcy Litigation - Review Camp Fire documents for production to Butte DA as per R. DiMaggio.	9.50	3,942.50	NONB
Subtotal f	or NONB		4,848. 70	2,548,508. 00	

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	ther Contested N		Цанка	Amount	Took
<u>Date</u> 07/19/19	<u>Name</u> Docherty, Kelsie	<u>Description</u> Other Contested Matters - Revising Debtors objection to Creditors' Lift Stay Motion.	<u>Hours</u> 0.60	<u>Amount</u> 534.00	<u>Task</u> OCMS
07/20/19	Sandler, Paul	Other Contested Matters - Correspondence with Weil re: exclusivity motion.	0.20	188.00	OCMS
07/21/19	Zobitz, G E	Other Contested Matters - Call with SMD team re abstention issue.	0.90	1,350.00	OCMS
Subtotal f	or OCMS		1.70	2,072.00	
OPRS - B Date	usiness Operatio <u>Name</u>	ns Matters <u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/19	Denning, Nathan	Business Operations Matters - Attention to PSPS documentation procedures.	3.40	3,264.00	OPRS
07/01/19	Denning, Nathan	Business Operations Matters - Call with PG&E regarding PSPS.	1.00	960.00	OPRS
07/01/19	Denning, Nathan	Business Operations Matters - Providing legal advice regarding PSPS.	1.40	1,344.00	OPRS
07/01/19	Tilden, Allison	Business Operations Matters - Drafting PSPS documentation.	1.20	900.00	OPRS
07/01/19	Tilden, Allison	Business Operations Matters - Meeting with N. Denning re: PSPS documentation.	0.40	300.00	OPRS
07/02/19	Denning, Nathan	Business Operations Matters - Reviewing and revising external PSPS communications.	0.80	768.00	OPRS
07/02/19	Denning, Nathan	Business Operations Matters - Attention to PSPS documentation procedures.	2.20	2,112.00	OPRS
07/02/19	Nasab, Omid H.	Business Operations Matters - Call with K. Lee re: PSPS policies and procedures.	1.00	1,350.00	OPRS
07/02/19	Denning, Nathan	Business Operations Matters - Call re transmission PSPS.	0.60	576.00	OPRS
07/02/19	Tilden, Allison	Business Operations Matters - Drafting PSPS documentation.	1.40	1,050.00	OPRS
07/03/19	Nasab, Omid H.	Business Operations Matters - Comments on PSPS documentation proposals drafted by team.	2.20	2,970.00	OPRS
07/03/19	Denning, Nathan	Business Operations Matters - Call with PG&E regarding PSPS.	0.60	576.00	OPRS
07/03/19	Nasab, Omid H.	Business Operations Matters - Email to S. Singh re: transmission line analysis.	0.60	810.00	OPRS

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07/10/19

Denning,

Nathan

Description Date Name Hours <u>Amount</u> Task **OPRS** 07/05/19 Nasab, Omid H. Business Operations Matters - Emails 1.20 1,620.00 with S. Schirle re: advisor forecasts. 07/07/19 Denning, **Business Operations Matters -**1.00 960.00 **OPRS** Correspondence regarding Nathan transmission PSPS. 07/07/19 Fahner, Michael Business Operations Matters -0.40 300.00 **OPRS** Attention to emails regarding Electric Transmission. **Business Operations Matters -**07/08/19 Bodner, Sara 0.40 238.00 **OPRS** Attention to PSPS program with N. Denning. **Business Operations Matters -**1,152.00 OPRS 07/09/19 Denning, 1.20 Nathan Attention to PSPS documentation procedures. Grossbard, **Business Operations Matters -**0.60 **OPRS** 07/09/19 612.00 Lillian S. Review/comment on draft CWSP update materials and emails with K. Lee, A. Koo, C. Beshara re same. 07/09/19 Bodner, Sara Business Operations Matters - Revise 1.40 833.00 **OPRS** template related to PSPS program. 07/09/19 **Business Operations Matters -**0.60 **OPRS** Denning. 576.00 Correspondence regarding Nathan transmission PSPS. Business Operations Matters - Prepare 07/09/19 Bodner, Sara 2.40 1,428.00 **OPRS** example of template related to PSPS program. Business Operations Matters - Emails 0.20 07/09/19 Grossbard, 204.00 **OPRS** Lillian S. with J. Keadjian, N. Denning re customer materials language. 1.00 07/09/19 Denning, **Business Operations Matters -**960.00 **OPRS** Nathan Reviewing and revising external PSPS communications. 07/10/19 **Business Operations Matters -**0.80 **OPRS** Denning, 768.00 Reviewing and revising external Nathan communications regarding PSPS. **Business Operations Matters -**0.20 07/10/19 Fahner, Michael 150.00 **OPRS** Correspondence with SMEs and PG&E Personnel regarding CWSP procedures and related documentation. 07/10/19 Denning, **Business Operations Matters -**0.60 576.00 **OPRS** Nathan Correspondence with PG&E regarding PSPS.

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Business Operations Matters - Call

with PG&E regarding transmission

PSPS.

0.60

576.00

OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/10/19	Bodner, Sara	Business Operations Matters - Participate in call with client representatives regarding PSPS program and de-brief with N. Denning.	1.20	714.00	OPRS
07/11/19	Sandler, Paul	Business Operations Matters - Correspondence with Pillsbury re: replacement agent agreement.	0.20	188.00	OPRS
07/11/19	Bodner, Sara	Business Operations Matters - Attention to PSPS template with client representative and N. Denning.	0.80	476.00	OPRS
07/11/19	Bodner, Sara	Business Operations Matters - Attention to PSPS policy matter with N. Denning.	0.40	238.00	OPRS
07/11/19	Bodner, Sara	Business Operations Matters - Prepare template related to PSPS program.	0.60	357.00	OPRS
07/11/19	Denning, Nathan	Business Operations Matters - Call regarding PSPS documentation.	0.60	576.00	OPRS
07/12/19	Fahner, Michael	Business Operations Matters - Correspondence with SMEs and PG&E Personnel regarding CWSP procedures and related documentation.	0.40	300.00	OPRS
07/12/19	Bodner, Sara	Business Operations Matters - Attention to PSPS record-keeping with N. Denning and client representative.	0.60	357.00	OPRS
07/12/19	Denning, Nathan	Business Operations Matters - Call regarding PSPS documentation.	0.60	576.00	OPRS
07/12/19	Bodner, Sara	Business Operations Matters - Review and comment on proposed template related to PSPS.	0.40	238.00	OPRS
07/14/19	Sandler, Paul	Business Operations Matters - Review and comments to successor agent agreement.	0.40	376.00	OPRS
07/15/19	Sandler, Paul	Business Operations Matters - Correspondence re: successor agent agreement.	0.50	470.00	OPRS
07/15/19	Fahner, Michael	Business Operations Matters - Correspondence with K. O'Koniewski regarding electric transmission inspection records and prep for the same.	0.60	450.00	OPRS
07/16/19	Sandler, Paul	Business Operations Matters - Review of PCB consent to assignment.	0.30	282.00	OPRS
07/16/19	Fahner, Michael	Business Operations Matters - Reviewing and drafting emails with P. Fountain, C. Beshara and G. May regarding electric transmission inspections results and CWSP personnel.	0.40	300.00	OPRS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Denning, Nathan	Business Operations Matters - Attendance at PSPS EOC training.	7.60	7,296.00	OPRS
07/16/19	Bodner, Sara	Business Operations Matters - Participate in PSPS training led by client representatives.	8.00	4,760.00	OPRS
07/17/19	Abramczyk, Raley	Business Operations Matters - Attention to reviewing documents in relativity (2.5); Preparing spreadsheets of photographs of tower (2.5); Organizing documents per M. Fahner (2.6).	7.70	2,233.00	OPRS
07/17/19	Sandler, Paul	Business Operations Matters - Correspondence regarding PCB assignments.	0.30	282.00	OPRS
07/17/19	Denning, Nathan	Business Operations Matters - Reviewing and revising external Communications regarding PSPS.	0.60	576.00	OPRS
07/17/19	Denning, Nathan	Business Operations Matters - Review and revise PSPS procedures.	2.00	1,920.00	OPRS
07/17/19	Denning, Nathan	Business Operations Matters - Attendance at PSPS EOC training.	7.00	6,720.00	OPRS
07/17/19	Bodner, Sara	Business Operations Matters - Attention to review of PSPS template.	0.40	238.00	OPRS
07/17/19	Bodner, Sara	Business Operations Matters - Participate in PSPS training led by client representatives.	6.00	3,570.00	OPRS
07/17/19	Bodner, Sara	Business Operations Matters - Speak with client representative regarding PSPS policy document.	0.20	119.00	OPRS
07/18/19	Abramczyk, Raley	Business Operations Matters - Attention to making tables of notifications, pronto forms, and photos of towers per M. Fahner.	3.20	928.00	OPRS
07/18/19	Denning, Nathan	Business Operations Matters - Correspondence regarding PSPS procedures.	1.00	960.00	OPRS
07/18/19	Fahner, Michael	Business Operations Matters - Call with PG&E personnel regarding electric transmission inspections and corrective actions and subsequent follow-up.	1.40	1,050.00	OPRS
07/18/19	Fahner, Michael	Business Operations Matters - Drafting memo regarding electric transmission evidence preservation in connection with Camp Fire for E. Norris.	1.60	1,200.00	OPRS
07/18/19	Denning, Nathan	Business Operations Matters - Attendance at PSPS EOC training.	6.80	6,528.00	OPRS

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<u>Date</u> 07/18/19	<u>Name</u> Bodner, Sara	<u>Description</u> Business Operations Matters - Participate in portion of PSPS training led by client representatives.	<u>Hours</u> 6.60	<u>Amount</u> 3,927.00	<u>Task</u> OPRS
07/19/19	Sandler, Paul	Business Operations Matters - Correspondence with S. Archibald re: consent to assignment.	0.20	188.00	OPRS
07/19/19	Bodner, Sara	Business Operations Matters - Participate in call with client representatives regarding slide deck related PSPS.	0.80	476.00	OPRS
07/19/19	Denning, Nathan	Business Operations Matters - Reviewing and revising external Communications regarding PSPS.	1.00	960.00	OPRS
07/19/19	Fahner, Michael	Business Operations Matters - Reviewing and drafting emails with PG&E Personnel and C. Beshara regarding electric transmission inspections and corrective actions.	0.40	300.00	OPRS
07/21/19	Herman, David A.	Business Operations Matters - Revise investor relations summary of estimation motion and emails with J. Liou and M. Kozycz regarding same.	1.10	1,072.50	OPRS
07/21/19	Bodner, Sara	Business Operations Matters - Review and comment on PSPS record-keeping document.	1.40	833.00	OPRS
07/21/19	Nasab, Omid H.	Business Operations Matters - Revising OIC decision memorialization template for PSPS events.	0.60	810.00	OPRS
07/21/19	Denning, Nathan	Business Operations Matters - Attention PSPS procedures regarding documentation.	0.60	576.00	OPRS
07/21/19	Fahner, Michael	Business Operations Matters - Attention to question from O. Nasab regarding electric transmission inspections and corrective actions.	0.20	150.00	OPRS
07/22/19	Abramczyk, Raley	Business Operations Matters - Attention to reviewing documents and preparing table of data for attorney review per M. Fahner.	0.80	232.00	OPRS
07/22/19	Fahner, Michael	Business Operations Matters - Email and phone correspondence with SME regarding asset strategy with respect to electric transmission.	0.60	450.00	OPRS
07/22/19	Denning, Nathan	Business Operations Matters - Call with PG&E regarding status of PSPS workstreams.	1.20	1,152.00	OPRS
07/22/19	Bodner, Sara	Business Operations Matters - Revise draft PSPS record-keeping documents.	1.40	833.00	OPRS

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<u>Date</u> 07/22/19	<u>Name</u> Denning, Nathan	<u>Description</u> Business Operations Matters - Attention PSPS policies and procedures.	<u>Hours</u> 1.60	<u>Amount</u> 1,536.00	<u>Task</u> OPRS
07/22/19	Bodner, Sara	Business Operations Matters - Participate in call regarding PSPS record-keeping with client representative.	0.20	119.00	OPRS
07/22/19	Bodner, Sara	Business Operations Matters - Attention PSPS policy and process improvements with client representatives and O. Nasab.	1.20	714.00	OPRS
07/23/19	Abramczyk, Raley	Business Operations Matters - Attention to reviewing documents in sharepoint and relativity and preparing documents and charts of data for attorney review per M. Fahner.	2.30	667.00	OPRS
07/23/19	Sandler, Paul	Business Operations Matters - Correspondence and discussion with Pillsbury.	0.40	376.00	OPRS
07/23/19	Sandler, Paul	Business Operations Matters - Correspondence with S. Archibald re: PCBs.	0.20	188.00	OPRS
07/23/19	Bodner, Sara	Business Operations Matters - Participate in call with client representative regarding PSPS record- keeping.	0.60	357.00	OPRS
07/23/19	Denning, Nathan	Business Operations Matters - Correspondence regarding transmission PSPS.	0.60	576.00	OPRS
07/23/19	Fahner, Michael	Business Operations Matters - Call with PG&E personnel regarding electric transmission inspections and corrective actions and prep for the same.	4.60	3,450.00	OPRS
07/24/19	Abramczyk, Raley	Business Operations Matters - Attention to reviewing data charts for CPUC responses and reviewing documents in sharepoint and relativity for M. Fahner.	4.00	1,160.00	OPRS
07/24/19	Sandler, Paul	Business Operations Matters - Review of DIP order obligation summary.	1.80	1,692.00	OPRS
07/24/19	Sandler, Paul	Business Operations Matters - Correspondence with client re: PCBs.	0.20	188.00	OPRS
07/24/19	Bodner, Sara	Business Operations Matters - Prepare summary documents related to CPUC 10-day report.	4.40	2,618.00	OPRS
07/25/19	Abramczyk, Raley	Business Operations Matters - Attention to checking documents in relativity per M. Fahner.	0.50	145.00	OPRS

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<u>Date</u> 07/25/19	<u>Name</u> Bodner, Sara	<u>Description</u> Business Operations Matters - Prepare	<u>Hours</u> 3.20	<u>Amount</u> 1,904.00	<u>Task</u> OPRS
		and revise templates related PSPS program.			
07/25/19	Denning, Nathan	Business Operations Matters - Meeting regarding PSPS.	1.00	960.00	OPRS
07/25/19	Nasab, Omid H.	Business Operations Matters - Call re: PSPS protocols with E. Collier and A. Koo.	1.00	1,350.00	OPRS
07/25/19	Bodner, Sara	Business Operations Matters - Attend meeting with client representatives regarding PSPS program.	1.00	595.00	OPRS
07/26/19	Abramczyk, Raley	Business Operations Matters - Attention to updating information in relativity and reviewing CPUC response tables for attorney review per M. Fahner.	0.40	116.00	OPRS
07/26/19	Bodner, Sara	Business Operations Matters - Attendance at meeting regarding PSPS program with client representatives and N. Denning.	4.60	2,737.00	OPRS
07/26/19	Bodner, Sara	Business Operations Matters - Revise and circulate templates related PSPS program.	0.40	238.00	OPRS
07/26/19	Bodner, Sara	Business Operations Matters - Prepare for meeting regarding PSPS program.	1.40	833.00	OPRS
07/28/19	Denning, Nathan	Business Operations Matters - Attention PSPS procedures regarding documentation.	2.20	2,112.00	OPRS
07/29/19	Scanzillo, Stephanie	Business Operations Matters - Attention to compiling and quality checking hard copy materials for attorney review, per S. Adsit.	1.40	434.00	OPRS
07/29/19	Abramczyk, Raley	Business Operations Matters - Attention to checking documents in relativity for M. Fahner.	2.90	841.00	OPRS
07/29/19	Scanzillo, Stephanie	Business Operations Matters - Attention to quality checking Public Safety Power Shutoff materials, per S. Bodner.	0.40	124.00	OPRS
07/29/19	Lawoyin, Feyi	Business Operations Matters - Coordinate site inspection access with opposing counsel.	0.40	238.00	OPRS
07/29/19	Bodner, Sara	Business Operations Matters - Review and comment on policy document related PSPS.	0.40	238.00	OPRS
07/29/19	Bodner, Sara	Business Operations Matters - Revise templates and documents related PSPS program.	2.20	1,309.00	OPRS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	Bodner, Sara	Business Operations Matters - Call with client representative regarding PSPS program.	0.40	238.00	OPRS
07/30/19	Abramczyk, Raley	Business Operations Matters - Attention to checking documents in relativity per M. Fahner.	0.90	261.00	OPRS
07/30/19	Bodner, Sara	Business Operations Matters - Call with client representatives regarding PSPS program.	0.60	357.00	OPRS
07/30/19	Denning, Nathan	Business Operations Matters - Reviewing CWSP webinar transcript.	0.80	768.00	OPRS
07/30/19	Bodner, Sara	Business Operations Matters - Review and comment on PSPS policy document.	1.60	952.00	OPRS
07/30/19	Bodner, Sara	Business Operations Matters - Attention PSPS policy document with N. Denning.	0.20	119.00	OPRS
07/30/19	Grossbard, Lillian S.	Business Operations Matters - Review/comment on Medical Baseline customer materials.	0.20	204.00	OPRS
07/30/19	Bodner, Sara	Business Operations Matters - Prepare templates related PSPS program.	1.60	952.00	OPRS
07/30/19	Nasab, Omid H.	Business Operations Matters - Meeting with PSPS team re: OIC checklist for de-energization decisions.	0.60	810.00	OPRS
07/30/19	Denning, Nathan	Business Operations Matters - Call with PG&E re PSPS documentation.	0.60	576.00	OPRS
07/31/19	Sandler, Paul	Business Operations Matters - Discussions with E. Schladow re: Section 16 liability.	0.40	376.00	OPRS
07/31/19	Fahner, Michael	Business Operations Matters - Researching and answering question regarding CWSP data for A. Kempf.	0.20	150.00	OPRS
07/31/19	Denning, Nathan	Business Operations Matters - Call with PG&E re PSPS documentation.	0.60	576.00	OPRS
07/31/19	Bodner, Sara	Business Operations Matters - Call with client representatives re PSPS templates.	0.60	357.00	OPRS
07/31/19	Bodner, Sara	Business Operations Matters - Attention PSPS template with N. Denning.	0.40	238.00	OPRS
Subtotal for OPRS			163.30	118,919.50	

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PLAN - Plan of Reorganization / Plan Confirmation <u>Date Name Description Hours Amount Task</u>						
07/03/19	Zumbro, P	Plan of Reorganization / Plan Confirmation - Review and comment on draft plan term sheet.	2.00	3,000.00	PLAN	
07/04/19	Zumbro, P	Plan of Reorganization / Plan Confirmation - Attention to plan formulation issues regarding wildfire claims.	1.80	2,700.00	PLAN	
07/04/19	Sandler, Paul	Plan of Reorganization / Plan Confirmation - Correspondence internal re: trust establishment and allocation procedures.	0.50	470.00	PLAN	
07/08/19	Orsini, K J	Plan of Reorganization / Plan Confirmation - Meeting with J. Simon and others to discuss plan and case strategy.	2.80	4,200.00	PLAN	
07/09/19	Zobitz, G E	Plan of Reorganization / Plan Confirmation - Reviewed estimation motion.	0.90	1,350.00	PLAN	
07/15/19	Zumbro, P	Plan of Reorganization / Plan Confirmation - Review and comment on Debtor's objection to exclusivity termination.	2.20	3,300.00	PLAN	
07/16/19	Zumbro, P	Plan of Reorganization / Plan Confirmation - Attention to issues related to the timing of POR solicitation and confirmation issues regarding competing PORs.	0.50	750.00	PLAN	
07/19/19	Herman, David A.	Plan of Reorganization / Plan Confirmation - Review analysis of estimation and plan process and email with J. Liou regarding same.	0.50	487.50	PLAN	
07/21/19	Sandler, Paul	Plan of Reorganization / Plan Confirmation - Correspondence with Weil and S. Archibald re: PCBs and pref stock.	0.70	658.00	PLAN	
07/22/19	Sandler, Paul	Plan of Reorganization / Plan Confirmation - Correspondence with S. Archibald re: PCBs.	0.40	376.00	PLAN	
07/23/19	Herman, David A.	Plan of Reorganization / Plan Confirmation - Review subrogation claimants' motion to terminate exclusivity.	2.10	2,047.50	PLAN	
07/23/19	Sandler, Paul	Plan of Reorganization / Plan Confirmation - Discussion with Weil re: PCBs and review of documentation governing same.	1.30	1,222.00	PLAN	

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<u>Date</u> 07/24/19	<u>Name</u> Herman, David A.	<u>Description</u> Plan of Reorganization / Plan Confirmation - Review reply in support	<u>Hours</u> 0.80	Amount 780.00	<u>Task</u> PLAN
	Λ.	of bondholders' motion to terminate exclusivity.			
07/24/19	Herman, David A.	Plan of Reorganization / Plan Confirmation - Review ad hoc subrogation group motion to terminate exclusivity.	1.00	975.00	PLAN
07/26/19	Scanzillo, Stephanie	Plan of Reorganization / Plan Confirmation - Attention to compiling and quality checking hard copy materials for attorney review, per S. Adsit.	2.80	868.00	PLAN
07/26/19	Herman, David A.	Plan of Reorganization / Plan Confirmation - Call with J. Choi regarding trust distribution procedures.	0.20	195.00	PLAN
07/28/19	Zumbro, P	Plan of Reorganization / Plan Confirmation - Review of wildfire claim- related provision of POR, related correspondence.	1.20	1,800.00	PLAN
07/30/19	Herman, David A.	Plan of Reorganization / Plan Confirmation - Emails with . Bostel, P. Zumbro, G. Zobitz and K. Orsini regarding classification of wildfire claims.	0.40	390.00	PLAN
07/31/19	Herman, David A.	Plan of Reorganization / Plan Confirmation - Call with . Bostel regarding plan treatment of wildfire claims.	0.40	390.00	PLAN
Subtotal f	or PLAN		22.50	25,959.00	
PUBL - P	ublic Relations S Name	trategy <u>Description</u>	Hours	Amount	Task
07/03/19	Beshara, Christopher	Public Relations Strategy - Document review in connection with response to media inquiry related to transmission line.	1.30	1,157.00	PUBL
07/03/19	Nasab, Omid H.	Public Relations Strategy - Emails providing comments on newspaper story.	0.40	540.00	PUBL
07/10/19	Beshara, Christopher	Public Relations Strategy - Emails to K. Orsini (CSM), O. Nasab (CSM) and E. Norris (CSM) summarizing materials relevant to response to media inquiry related to transmission line.	1.80	1,602.00	PUBL
07/10/19	Beshara, Christopher	Public Relations Strategy - Review and comment on client's proposed response to media inquiry.	0.30	267.00	PUBL

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<u>Date</u> 07/10/19	Name Beshara, Christopher	Description Public Relations Strategy - Review materials relevant to response to media inquiry related to transmission line and draft email to client representatives analyzing issues raised by media inquiry.	<u>Hours</u> 4.70	<u>Amount</u> 4,183.00	<u>Task</u> PUBL
07/10/19	Beshara, Christopher	Public Relations Strategy - Communicate with C. Robertson (CSM), E. Norris (CSM) and client representatives regarding response to media inquiry related to transmission line.	1.50	1,335.00	PUBL
07/11/19	Beshara, Christopher	Public Relations Strategy - Further work reviewing and commenting on client's proposed response to media inquiry, and communication with O. Nasab (CSM) and E. Norris (CSM) regarding the same.	0.40	356.00	PUBL
Subtotal f	or PUBL		10.40	9,440.00	
REGS - R Date	egulatory & Legis	slative Matters Description	<u>Hours</u>	Amount	<u>Task</u>
07/01/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Identify potentially responsive documents to Ignacio-related data request.	0.20	119.00	REGS
07/01/19	Nasab, Omid H.	Regulatory & Legislative Matters - Calls with J. Singh re: CPUC data requests re: Ignacio Alto Sausalito line.	1.60	2,160.00	REGS
07/01/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to Ignacio-related CPUC data request.	0.20	119.00	REGS
07/01/19	Myer, Edgar	Regulatory & Legislative Matters - Preparing CPUC response.	0.20	150.00	REGS
07/01/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with N. Denning regarding work plan development review.	0.40	336.00	REGS
07/01/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue drafting outline of OII Attachment B response (1.2); Coordinate review of confidentiality designations for Attachment A of OII (0.8); Review Oakmont SED report and respond to questions from L. Grossbard (0.6).	2.60	2,223.00	REGS
07/01/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Draft CPUC response related to Transmission line inspections.	6.20	3,689.00	REGS

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<u>Date</u> 07/01/19	<u>Name</u> Beshara, Christopher	<u>Description</u> Regulatory & Legislative Matters - Review and comment on response to regulatory data request regarding transmission lines.	<u>Hours</u> 0.40	<u>Amount</u> 356.00	<u>Task</u> REGS
07/01/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to status of Ignacio-related CPUC data requests.	0.80	476.00	REGS
07/01/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with F. Lawoyin regarding CPUC request updates.	0.60	504.00	REGS
07/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Emailing A. Waggoner, SMEs, A. Nguyen, L. Grossbard and N. Denning re CPUC request 007-11.	0.30	252.00	REGS
07/01/19	Zhen, Charlie	Regulatory & Legislative Matters - Attention to interview memo and data request response analysis regarding replacement projects per L. Phillips.	2.80	812.00	REGS
07/01/19	Nickles, Dean M.	Regulatory & Legislative Matters - Drafting response to CPUC request 007-11.	1.20	1,008.00	REGS
07/01/19	Gentel, Sofia	Regulatory & Legislative Matters - Attention to CPUC data request response.	0.80	476.00	REGS
07/01/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request reviews as per S. Bodner's instructions.	1.60	904.00	REGS
07/01/19	Pfeffer, Michael	Regulatory & Legislative Matters - Review/ Analyze documents for California Public Utilities Commission data request.	5.20	2,158.00	REGS
07/01/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with internal Cravath team regarding status update on SED requests to provide to the DRI.	0.20	150.00	REGS
07/01/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with DRI personnel regarding prior responses to assist with SED requests.	0.30	225.00	REGS
07/01/19	O'Koniewski, Katherine	Regulatory & Legislative Matters - Call with PG&E regarding Work Plan Development Review and response to CPUC.	1.20	900.00	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/19	Fahner, Michael	Regulatory & Legislative Matters - Correspondence with K.Lee, SMEs and PG&E personnel regarding required documents and information regarding electric transmission inspections and corrective actions CPUC data requests (2.3); Reviewing documents and data regarding electric transmission inspections and corrective actions CPUC data requests (2.7).	5.00	3,750.00	REGS
07/01/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs regarding CPUC data request re: Camp.	0.30	178.50	REGS
07/01/19	Wheeler, Marisa	Regulatory & Legislative Matters - Create necessary searches/review streams and analysis of results pertaining to Question Number 004-03, 004-11 in order to prepare documents for production to the CPUC per instructions of S. Bodner.	2.10	1,186.50	REGS
07/01/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with PG&E representatives re: bonus metrics/incentives for OII Att. B response.	0.50	420.00	REGS
07/01/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review prior responses for use in OII Att. B Response.	1.80	1,512.00	REGS
07/01/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII planning, research, drafting.	9.90	10,098.00	REGS
07/01/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to drafting/review of slides for Steering Committee meeting, prep call.	1.90	1,938.00	REGS
07/01/19	Weiss, Alex	Regulatory & Legislative Matters - Factual research to prepare PG&E response to CPUC OII.	4.60	3,450.00	REGS
07/01/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft outline for OII Attachment B response strategy for VM.	1.00	840.00	REGS
07/01/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft slides re: OII Attachment B for steering committee meeting.	2.20	1,848.00	REGS
07/01/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status calls re: OII Attachment B with L. Grossbard, M. Thompson, A. Tilden, PG&E representatives.	1.00	840.00	REGS

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<u>Date</u> 07/01/19	Name Gentel, Sofia	Description Regulatory & Legislative Matters - Review L. Grossbard and A. Tilden's revisions and comments to outline for CPUC OII topic outline.	<u>Hours</u> 0.40	<u>Amount</u> 238.00	<u>Task</u> REGS
07/01/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches to coordinate workflow/assignments and review of documents for confidentiality review.	2.20	1,243.00	REGS
07/01/19	Myer, Edgar	Regulatory & Legislative Matters - Review of Pocket CPUC OII report.	1.90	1,425.00	REGS
07/01/19	Gentel, Sofia	Regulatory & Legislative Matters - Review and revise outline for CPUC OII topic.	0.80	476.00	REGS
07/01/19	Gentel, Sofia	Regulatory & Legislative Matters - Review and analyze CPUC OII materials.	0.20	119.00	REGS
07/01/19	North, J A	Regulatory & Legislative Matters - Reviewed/revised OII response decks for Steering Committee presentation (1.0); Call with PG&E and MoFo re OII response decks for OII (0.7); Attention to email re status of initial review of OII/Attachment B (0.5).	2.20	3,300.00	REGS
07/01/19	Sanders, Zachary	Regulatory & Legislative Matters - Gathering information on prior work product regarding Federal Monitor and Butte DA responses in support of ongoing OII response efforts as per L. Grossbard.	2.00	620.00	REGS
07/01/19	Orsini, K J	Regulatory & Legislative Matters - Telephone calls with J. North re: OII.	0.20	300.00	REGS
07/01/19	Sanders, Zachary	Regulatory & Legislative Matters - Assembling master evidence log in support of ongoing OII response efforts as per L. Grossbard.	6.90	2,139.00	REGS
07/01/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing prior data request responses related to circuit maps and compiling relevant narrative responses and documents for attorney review per K. Kariyawasam (.5); Attention to preparing map showing particular fire perimeter for attorney review per B. Paterno (.2); Attention to reviewing CPUC responses including particular information for attorney review K. Kariyawasam (.5).	1.20	372.00	REGS
07/01/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting OII outline and revising draft.	3.20	2,400.00	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise confidentiality review as per M. Thompson's instructions.	1.90	1,073.50	REGS
07/01/19	Tilden, Allison	Regulatory & Legislative Matters - Call with M. Allen, J. North and others re: special committee meeting prep.	0.70	525.00	REGS
07/01/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing materials for OII response.	1.90	1,425.00	REGS
07/01/19	Tilden, Allison	Regulatory & Legislative Matters - Call with L. Grossbard, B. Paterno, A. Waggoner and others re: OII.	0.50	375.00	REGS
07/01/19	Paterno, Beatriz	Regulatory & Legislative Matters - Coordinate fire team review of OII OSC response.	0.20	168.00	REGS
07/01/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Reviewing documents for information responsive to OII.	3.20	1,904.00	REGS
07/01/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Outlining response to OII.	4.50	2,677.50	REGS
07/01/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to CAL FIRE evidence protocol and draft inspection notification.	1.50	1,530.00	REGS
07/01/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with team members and SMEs regarding OII response.	0.50	297.50	REGS
07/01/19	Rim, Dianne	Regulatory & Legislative Matters - Drafted confidentiality protocol and redacted documents for confidentiality as part of OII process per M. Thompson and M. Wheeler.	12.50	5,187.50	REGS
07/01/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Identify precedent for OII response.	4.40	2,618.00	REGS
07/02/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on IAS CPUC data responses.	0.20	204.00	REGS
07/02/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise production letter to CAISO accompanying production of responsive materials related to transmission line, and communicate with L. Phillips (CSM) regarding the same.	0.80	712.00	REGS
07/02/19	Nasab, Omid H.	Regulatory & Legislative Matters - Attention to data requests from CPUC re: IAS transmission line.	2.60	3,510.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend call on OII response with J. Hill (MoFo) and PG&E (0.4); Prepare for and attend call on OII Attachment B response with DRI and L. Grossbard (0.6); Review OII Attachment A confidentiality designations (2.3); Continue work on OII Attachment A response (3.2); Draft update on OII related investigation and sent to S. Barr (MoFo) (0.6); Collect and circulate prior CPUC responses on OII topics (1.3); Review and draft summaries of key issues in SED reports (1.6).	10.00	8,550.00	REGS
07/02/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to organizing documents previously produced to the CPUC for internal records per M. Wong.	0.30	87.00	REGS
07/02/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to reviewing and retrieving documents related to EDPM Manuals per S. Gentel.	1.00	290.00	REGS
07/02/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request reviews as per S. Bodner's instructions.	1.90	1,073.50	REGS
07/02/19	Fahner, Michael	Regulatory & Legislative Matters - Correspondence with K. Lee, SMEs, A. Kempf, E. Meyer and PG&E personnel regarding required documents and information regarding electric transmission inspections and corrective actions CPUC data requests (2.8); Reviewing documents and data regarding electric transmission inspections and corrective actions CPUC data requests (3.2).	6.00	4,500.00	REGS
07/02/19	Pfeffer, Michael	Regulatory & Legislative Matters - Review/ Analyze documents for California Public Utilities Commission data request.	12.00	4,980.00	REGS
07/02/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC request regarding transmission maintenance.	0.40	238.00	REGS
07/02/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAISO production.	0.60	357.00	REGS
07/02/19	Phillips, Lauren	Regulatory & Legislative Matters - Revise CAISO production letter.	0.80	476.00	REGS

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(2.2).

<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing and uploading attorney analysis of various fires for client review in furtherance of response to OII per M. Wheeler (1.1); Attention to retrieving response to Federal Monitor request for attorney review per L. Grossbard (.1).	1.20	372.00	REGS
07/02/19	Tilden, Allison	Regulatory & Legislative Matters - OII team meeting with B. Paterno, L. Grossbard and M. Thompson.	0.40	300.00	REGS
07/02/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise confidentiality review as per M. Thompson's instructions.	0.70	395.50	REGS
07/02/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting fire specific responses for OII background.	1.10	825.00	REGS
07/02/19	Tilden, Allison	Regulatory & Legislative Matters - Call with SME re: OII.	0.50	375.00	REGS
07/02/19	Tilden, Allison	Regulatory & Legislative Matters - Call with L. Grossbard, B. Paterno, A. Waggoner and others re: OII.	0.90	675.00	REGS
07/02/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing materials for OII response.	3.10	2,325.00	REGS
07/02/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with VM expert.	0.60	504.00	REGS
07/02/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Reviewing draft responses to OII sections.	0.40	238.00	REGS
07/02/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Outlining response to OII and reviewing documents regarding the same.	3.50	2,082.50	REGS
07/02/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with OII response team (L. Grossbard et al.) re: global response strategy and scoping issues.	1.00	595.00	REGS
07/02/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to reviewing and organizing documents related to evidence preservation per A. Tilden.	0.50	145.00	REGS
07/02/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and redacted documents for confidentiality as part of OII process per M. Thompson and M. Wheeler.	4.00	1,660.00	REGS
07/02/19	North, J A	Regulatory & Legislative Matters - Revising of decks re OII strategy.	0.50	750.00	REGS

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Date 07/02/19	<u>Name</u> North, J A	<u>Description</u> Regulatory & Legislative Matters - Call with PG&E and MoFo regarding OII	<u>Hours</u> 0.70	Amount 1,050.00	<u>Task</u> REGS
07/00/10	North IA	strategy.	0.30	450.00	REGS
07/02/19	North, J A	Regulatory & Legislative Matters - Follow-up email with K. Orsini, L. Grossbard re OII strategy.	0.30	450.00	REGS
07/02/19	North, J A	Regulatory & Legislative Matters - Prep for and participation in call with Steering Committee for OII strategy.	1.70	2,550.00	REGS
07/02/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to reviewing OII report for list of fires per P. Fountain.	0.50	145.00	REGS
07/02/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review tasks and assignments in connection with response to CPUC OII.	0.60	357.00	REGS
07/02/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review, evaluate and summarize SED Incident Investigation Report.	2.20	1,309.00	REGS
07/02/19	Choi, Jessica	Regulatory & Legislative Matters - Review and summarize Nuns OII report.	1.50	1,125.00	REGS
07/02/19	Sanders, Zachary	Regulatory & Legislative Matters - Assembling master evidence log in support of ongoing OII response efforts as per L. Grossbard.	4.20	1,302.00	REGS
07/02/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to Ignacio-related CPUC data request responses.	0.20	119.00	REGS
07/02/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review summary of SED Incident Investigation Report.	0.10	59.50	REGS
07/03/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Robertson regarding transmission lines.	0.40	336.00	REGS
07/03/19	Myer, Edgar	Regulatory & Legislative Matters - Preparing CPUC response.	0.20	150.00	REGS
07/03/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise responses to CPUC data requests related to transmission line, and communicate with M. Fahner (CSM) and A. Bottini (CSM) regarding the same.	1.60	1,424.00	REGS
07/03/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Reviewed Cal Fire and CPUC reports for Maacama and summarized.	2.80	2,100.00	REGS
07/03/19	Norris, Evan	Regulatory & Legislative Matters - Telephone call L. Grossbard re CPUC's NBF OII matter.	0.20	205.00	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing priors and providing comments to SMEs re: Ignacio requests.	0.80	600.00	REGS
07/03/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Correspond with SMEs regarding CPUC Ignacio requests (.3); Call with SME regarding Ignacio Request 10 (.7); Attention to records for Ignacio Request 10 (.7); Attention to records for Ignacio Request with M. Fahner (.3).	2.00	1,190.00	REGS
07/03/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Kempf and O. Nasab regarding updates for Camp VII data requests.	0.60	504.00	REGS
07/03/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to reviewing and analyzing responses to the CPUC per C. Robertson and M. Wong.	1.00	290.00	REGS
07/03/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to reviewing and organizing EDPM Manuals per S. Gentel.	0.30	87.00	REGS
07/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising response to CPUC request 007-11 and emailing to co-counsel.	0.40	336.00	REGS
07/03/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate the production of SED requests Set 007.	0.30	178.50	REGS
07/03/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling CPUC requests responses from Relativity, per M. Fleming.	0.80	232.00	REGS
07/03/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request reviews as per S. Bodner's instructions.	2.40	1,356.00	REGS
07/03/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with A. Bottini regarding status updates on CPUC/SED requests.	0.40	300.00	REGS
07/03/19	Kempf, Allison	Regulatory & Legislative Matters - Email with M. Wong regarding anticipated content in response to CPUC requests.	0.10	75.00	REGS
07/03/19	Pfeffer, Michael	Regulatory & Legislative Matters - Review/ Analyze documents for California Public Utilities Commission data request.	9.80	4,067.00	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Fahner, Michael	Regulatory & Legislative Matters - Correspondence with SMEs regarding electric transmission inspections and corrective actions CPUC data requests (1.1); Discussion with O. Nasab and PG&E Personnel regarding strategy for electric transmission inspections and corrective actions CPUC data requests (and preparation for the same) (2.1); Planning meeting of SMEs to discuss electric transmission inspections and corrective actions CPUC data requests (1.4); Compiling eBinder for electric transmission inspections and corrective actions CPUC data requests (3.0); Reviewing CWSP documentation relevant to electric transmission inspections and corrective actions CPUC data requests (1.5).	9.10	6,825.00	REGS
07/03/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC request regarding transmission maintenance.	0.50	297.50	REGS
07/03/19	Phillips, Lauren	Regulatory & Legislative Matters - Revise CAISO production letter.	0.40	238.00	REGS
07/03/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAISO production.	0.30	178.50	REGS
07/03/19	Wheeler, Marisa	Regulatory & Legislative Matters - Create necessary searches/review streams and analysis of results pertaining to Question Number 004-03, 004-11 in order to prepare documents for production to the CPUC per instructions of S. Bodner.	1.20	678.00	REGS
07/03/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs regarding data request from CPUC and drafting response re: the same.	0.50	297.50	REGS
07/03/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft CPUC Camp responses.	0.20	204.00	REGS
07/03/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft OII response for VM.	4.80	4,032.00	REGS
07/03/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with F. Lawoyin re: plan for OII Att. B VM response.	0.30	252.00	REGS
07/03/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with DRI re: Attachment B check in with L. Grossbard, M. Thompson, A. Tilden.	0.30	252.00	REGS

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<u>Date</u> 07/03/19	Name Grossbard, Lillian S.	<u>Description</u> Regulatory & Legislative Matters - Call with Norris re investigations request, NBF OII scope.	<u>Hours</u> 0.30	<u>Amount</u> 306.00	<u>Task</u> REGS
07/03/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting.	7.40	7,548.00	REGS
07/03/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with A. Koo, E. Seals, E. Collier, O. Nasab re response to media inquiry.	0.20	204.00	REGS
07/03/19	Weiss, Alex	Regulatory & Legislative Matters - Factual research re: prior CPUC decisions and prior briefing to prepare PG&E response to CPUC OII and drafting email re: analysis.	4.90	3,675.00	REGS
07/03/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review Point Fire CAL FIRE Report and SED Report for OII response strategy.	3.00	2,520.00	REGS
07/03/19	Gentel, Sofia	Regulatory & Legislative Matters - Review and analyze facts asserted in CPUC report.	1.20	714.00	REGS
07/03/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches and review results to coordinate workflow/assignments and review of documents for confidentiality review.	1.30	734.50	REGS
07/03/19	Myer, Edgar	Regulatory & Legislative Matters - Review of Youngs CPUC OII report.	0.60	450.00	REGS
07/03/19	Abramczyk, Raley	Regulatory & Legislative Matters - Attention to organizing PG&E historical policy information into excel for B. Paterno.	2.40	696.00	REGS
07/03/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to identifying, cataloging and quality checking a chart of all policies (1000+) that respond to RFP 495, per B. Paterno.	6.30	1,827.00	REGS
07/03/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of CPUC SED allegations as per L. Grossbard.	4.10	1,271.00	REGS
07/03/19	Sanders, Zachary	Regulatory & Legislative Matters - Assembling master evidence log in support of ongoing OII response efforts as per L. Grossbard.	4.30	1,333.00	REGS
07/03/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with A. Weiss re OII PSPS questions.	0.20	168.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing file to locate requested records related to particular fire for attorney review per A. Kempf (.3); Attention to compiling requested reports regarding particular fires for attorney review per A. Tilden (.1); Attention to downloading documents related to CPUC data requests from PG&E Citrix and organizing for attorney review per A. Tilden (.5); Attention to retrieving requested report regarding particular fire for attorney review per A. Bottini (.1).	1.00	310.00	REGS
07/03/19	Zhen, Charlie	Regulatory & Legislative Matters - Attention to analyzing and tracking PG&E historical policy documents and forms per. B. Paterno.	3.50	1,015.00	REGS
07/03/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing materials for OII response.	2.70	2,025.00	REGS
07/03/19	Tilden, Allison	Regulatory & Legislative Matters - Call with SME re: OII response.	0.50	375.00	REGS
07/03/19	Tilden, Allison	Regulatory & Legislative Matters - Calls with L. Grossbard, B. Paterno, A. Waggoner and others re: OII.	0.80	600.00	REGS
07/03/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Attention to CPUC Order Instituting Investigation report for Sulphur.	2.70	1,606.50	REGS
07/03/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson, A. Tilden, PG&E representatives.	0.50	420.00	REGS
07/03/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on OII Attachment B response with DRI and L. Grossbard.	0.80	684.00	REGS
07/03/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call with SME on OII related questions.	1.20	1,026.00	REGS
07/03/19	Thompson, Matthias	Regulatory & Legislative Matters - Review OII Attachment A confidentiality designations.	2.80	2,394.00	REGS
07/03/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend call on OII response with J. Hill (MoFo) and PG&E.	0.40	342.00	REGS
07/03/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Reviewing draft responses to OII sections.	3.10	1,844.50	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Outlining response to OII and reviewing documents regarding the same.	2.50	1,487.50	REGS
07/03/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to reviewing and organizing documents related to recordkeeping per A. Tilden.	0.20	58.00	REGS
07/03/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to reviewing and organizing documents related to 2001 PG&E bankruptcy per J. Choi.	2.00	580.00	REGS
07/03/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC OII response.	2.10	1,249.50	REGS
07/03/19	Choi, Jessica	Regulatory & Legislative Matters - Draft OII summary.	0.50	375.00	REGS
07/03/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue drafting outline of OII Attachment B response.	1.40	1,197.00	REGS
07/03/19	Thompson, Matthias	Regulatory & Legislative Matters - Coordinate QC of confidentiality designations.	1.30	1,111.50	REGS
07/03/19	Thompson, Matthias	Regulatory & Legislative Matters - Draft summary email for PG&E SME on OII related data pull.	0.40	342.00	REGS
07/03/19	Thompson, Matthias	Regulatory & Legislative Matters - Draft summary of key issues in Adobe SED report.	1.20	1,026.00	REGS
07/03/19	Nasab, Omid H.	Regulatory & Legislative Matters - Email to A. Koo re: potential response to inquiry re: OII.	0.40	540.00	REGS
07/04/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to reviewing and organizing information related to new CPUC data request assignments per M. Wong.	1.50	435.00	REGS
07/04/19	Fahner, Michael	Regulatory & Legislative Matters - Reviewing documents produced by SMEs in order to draft narratives for electric transmission inspections and corrective actions CPUC data requests (2.0); Reviewing eBinder regarding electric transmission inspections and corrective actions CPUC data requests (2.5).	4.50	3,375.00	REGS
07/04/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting.	0.40	408.00	REGS
07/04/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft OII response for VM.	1.80	1,512.00	REGS

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<u>Date</u> 07/05/19	Nasab, Omid H.	<u>Description</u> Regulatory & Legislative Matters - Revising narratives for CPUC regarding Ignacio Alto Sausilito line.	<u>Hours</u> 1.60	<u>Amount</u> 2,160.00	<u>Task</u> REGS
07/05/19	Pfeffer, Michael	Regulatory & Legislative Matters - Review/ Analyze documents for California Public Utilities Commission data request.	3.50	1,452.50	REGS
07/05/19	Fahner, Michael	Regulatory & Legislative Matters - Correspondence with SMEs, K. Lee and C. Beshara regarding electric transmission inspections and corrective actions CPUC data requests (.9); Drafting narratives regarding electric transmission inspections and corrective actions CPUC data requests (4.9).	5.80	4,350.00	REGS
07/05/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson, A. Tilden, PG&E representatives.	0.50	420.00	REGS
07/05/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - NBF OII call with A. Waggoner, M. Thompson, A. Tilden and others re 8/5 report.	0.50	510.00	REGS
07/05/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - NBF OII call with A. Waggoner, M. Thompson, MoFo and others re 7/29 response.	0.40	408.00	REGS
07/05/19	Weiss, Alex	Regulatory & Legislative Matters - Factual research re: prior CPUC decisions to prepare PG&E response to CPUC OII and drafting email re: analysis.	3.10	2,325.00	REGS
07/05/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft OII response for VM.	4.60	3,864.00	REGS
07/05/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Waggoner, M. Thompson, L. Grossbard and others re: OII.	0.50	375.00	REGS
07/05/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend calls with PG&E SME on OII request data pull.	2.10	1,795.50	REGS
07/05/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with MoFo and M. Thompson re: response to CPUC OII.	0.30	178.50	REGS
07/05/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting.	1.50	1,530.00	REGS
07/05/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SMEs regarding response to CPUC OII.	0.70	416.50	REGS

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<u>Date</u>	<u>Name</u>	Description	Hours	Amount	<u>Task</u>
07/05/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Outlining response to CPUC OII.	0.30	178.50	REGS
07/05/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to organizing attorney work product related to OII per L. Grossbard.	0.20	58.00	REGS
07/05/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to analyzing CPUC responses for search terms per L. Grossbard.	0.80	232.00	REGS
07/06/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft OII response for VM.	2.80	2,352.00	REGS
07/06/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting.	4.30	4,386.00	REGS
07/06/19	Weiss, Alex	Regulatory & Legislative Matters - Correspondence re: prior CPUC decisions in preparation of PG&E response to OII.	1.20	900.00	REGS
07/06/19	Tilden, Allison	Regulatory & Legislative Matters - Outlining OII response and reviewing supporting materials for S. Gentel.	1.20	900.00	REGS
07/06/19	Thompson, Matthias	Regulatory & Legislative Matters - Coordinate QC of confidentiality designations.	1.00	855.00	REGS
07/07/19	Nasab, Omid H.	Regulatory & Legislative Matters - Call with C. Beshara and email with M. Fahner re: narratives for CPUC regarding Ignacio Alto Sausilito line.	0.80	1,080.00	REGS
07/07/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with S. Reents regarding CPUC production protocol.	0.40	336.00	REGS
07/07/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with A. Nguyen regarding status updates on SED requests.	0.10	75.00	REGS
07/07/19	Fahner, Michael	Regulatory & Legislative Matters - Reviewing O. Nasab markup of response to electric transmission inspections and corrective actions CPUC data requests.	0.50	375.00	REGS
07/07/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft OII response for VM.	6.80	5,712.00	REGS
07/07/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft OII response.	3.20	1,904.00	REGS
07/07/19	Sanders, Zachary	Regulatory & Legislative Matters - Revising master evidence log in support of ongoing OII response efforts as per L. Grossbard.	1.80	558.00	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/07/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing materials collected for OII response and outlining response.	1.70	1,275.00	REGS
07/07/19	Thompson, Matthias	Regulatory & Legislative Matters - Review draft OII response and compile revisions.	2.40	2,052.00	REGS
07/07/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Reviewed OII response re Sulphur.	0.80	600.00	REGS
07/07/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting.	8.60	8,772.00	REGS
07/08/19	Wong, Marco	Regulatory & Legislative Matters - Calls with A. Bottini, S. Bodner and others regarding CPUC data request coordination.	1.60	1,344.00	REGS
07/08/19	Nasab, Omid H.	Regulatory & Legislative Matters - Two calls with J. Singh re: regarding Ignacio Alto Sausilito line data requests.	1.00	1,350.00	REGS
07/08/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate the production of Ignacio CPUC requests (3.3); Attend daily check in call on the status of Ignacio CPUC requests with client representative (.5).	3.80	2,261.00	REGS
07/08/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Draft CPUC narrative related to transmission line inspections (3.7); Calls with A. Tilden and SME to discuss coordination between CPUC responses (.5).	4.20	2,499.00	REGS
07/08/19	Tilden, Allison	Regulatory & Legislative Matters - Call with SME and S. Mahaffey re: Ignacio requests.	0.40	300.00	REGS
07/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with M. Thompson regarding CPUC production protocol.	0.40	336.00	REGS
07/08/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Weekly update call regarding CPUC draft narratives with the client, SMEs, M. Wong and A. Bottini.	0.60	357.00	REGS
07/08/19	Wong, Marco	Regulatory & Legislative Matters - Calls with client representatives regarding Camp and Ignacio data requests.	1.40	1,176.00	REGS

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<u>Date</u> 07/08/19	<u>Name</u> Lewandowski, Joan	Description Regulatory & Legislative Matters - Attention to downloading and organizing documents regarding Ignacio Sausalito line from PG&E Sharepoint for attorney review per M. Fahner (.6); Attention to reviewing and organizing emails and documents regarding Ignacio Sausalito line for attorney review per M. Fahner (1.8).	<u>Hours</u> 2.40	<u>Amount</u> 744.00	Task REGS
07/08/19	Kempf, Allison	Regulatory & Legislative Matters - Drafted narratives in response to CPUC requests and drafted listed of responsive documents.	1.80	1,350.00	REGS
07/08/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to organizing and archiving documents produced to the CPUC per M. Wong.	0.20	58.00	REGS
07/08/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to reviewing and organizing responses to latest data request from the CPUC per S. Mahaffey.	0.50	145.00	REGS
07/08/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re approach for CPUC request 007-11.	0.20	168.00	REGS
07/08/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate the production of CPUC responses for Set 7.	0.20	119.00	REGS
07/08/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend CPUC Camp request update call.	0.50	297.50	REGS
07/08/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with D. Nickles and others regarding updates on Camp questions for O. Nasab.	0.70	588.00	REGS
07/08/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to CPUC document production with R. DiMaggio and CDS.	0.50	297.50	REGS
07/08/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to CPUC request related to de-energization with D. Nickles.	0.30	178.50	REGS
07/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME regarding CPUC data request.	0.20	119.00	REGS
07/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Providing email update regarding CPUC requests for status meeting.	0.20	119.00	REGS
07/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SME regarding CPUC data request.	0.20	119.00	REGS

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<u>Date</u> 07/08/19	Name Kempf, Allison	<u>Description</u> Regulatory & Legislative Matters - Emails with A. Nguyen, M. Wong and A. Bottini regarding status of CPUC requests.	<u>Hours</u> 0.80	<u>Amount</u> 600.00	<u>Task</u> REGS
07/08/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed relevant prior responses per DRI.	0.50	375.00	REGS
07/08/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft narrative response to CPUC request regarding transmission equipment.	1.20	714.00	REGS
07/08/19	Wheeler, Marisa	Regulatory & Legislative Matters - Conference call with CDS, C. Robertson, S. Bodner, R. DiMaggio and Celerity to discuss tracking collections for custodians whose documents will be produced to the CPUC (1); Revise chart with custodians to ensure that Celerity and CDS have the correct information to update the collections chart for CPUC collections/productions per instructions of S. Bodner (0.7).	1.70	960.50	REGS
07/08/19	Fleming, Margaret	Regulatory & Legislative Matters - CPUC daily check-in call.	0.20	119.00	REGS
07/08/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC narrative responses regarding transmission maintenance.	2.30	1,368.50	REGS
07/08/19	Nasab, Omid H.	Regulatory & Legislative Matters - Review and comment on Camp Fire CPUC data requests.	0.50	675.00	REGS
07/08/19	Phillips, Lauren	Regulatory & Legislative Matters - Review documents related to CPUC follow-up request.	1.50	892.50	REGS
07/08/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request reviews as per S. Bodner's instructions (2.9); Participate in conference call with CDS (Discovery Vendor) and S. Bodner to discuss status of custodial collection related to CPUC (0.5); follow-up email/telephone correspondence with CDS and Celerity regarding custodial collection related to CPUC requests as per S. Bodner's instructions (1.1).	4.50	2,542.50	REGS
07/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting responses to CPUC data requests.	1.50	892.50	REGS

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<u>Date</u> 07/08/19	<u>Name</u> Kariyawasam, Kalana	<u>Description</u> Regulatory & Legislative Matters - CPUC status check in call (M. Wong et	<u>Hours</u> 0.30	<u>Amount</u> 178.50	<u>Task</u> REGS
07/08/19	Rim, Dianne	al). Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per R. DiMaggio.	5.00	2,075.00	REGS
07/08/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	11.00	4,565.00	REGS
07/08/19	Fahner, Michael	Regulatory & Legislative Matters - Correspondence and coordination with SMEs and PG&E Personnel inn advance of interviews regarding electric transmission inspections and corrective actions CPUC data requests (1.2); Call with K. Lee regarding electric transmission inspections and corrective actions CPUC data requests (.3); Reviewing documents produced by SMEs in advance of interviews regarding electric transmission inspections and corrective actions CPUC data requests (6.7).	8.20	6,150.00	REGS
07/08/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting.	11.00	11,220.00	REGS
07/08/19	Tilden, Allison	Regulatory & Legislative Matters - Call with MoFo and DRI re: for OII.	0.40	300.00	REGS
07/08/19	Tilden, Allison	Regulatory & Legislative Matters - Call with SMEs re: OII response.	0.50	375.00	REGS
07/08/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to completing an index of all historical policies and procedures related to vegetation management, per B. Paterno.	6.20	1,798.00	REGS
07/08/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised OII response.	1.20	1,800.00	REGS
07/08/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson, A. Tilden, PG&E representatives.	0.50	420.00	REGS
07/08/19	Weiss, Alex	Regulatory & Legislative Matters - Call with client re: OII response.	0.50	375.00	REGS
07/08/19	Weiss, Alex	Regulatory & Legislative Matters - Reviewing draft response to Norrbom SED Report.	0.50	375.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/08/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call re: OII Attachment B Bonus Metrics section with L. Grossbard, A. Weiss, PG&E Representatives.	0.50	420.00	REGS
07/08/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review VM documents for OII Response to Att. B.	2.30	1,932.00	REGS
07/08/19	Paterno, Beatriz	Regulatory & Legislative Matters - Meeting re: MoFo draft of OII Response with J. North, L. Grossbard, M. Thompson, A. Tilden.	1.00	840.00	REGS
07/08/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review and provide comments on OII OSC response for Point Fire and VM.	0.40	336.00	REGS
07/08/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call re: OII Attachment B VM Response with PG&E Representatives.	0.50	420.00	REGS
07/08/19	Gentel, Sofia	Regulatory & Legislative Matters - Revise OII response.	1.10	654.50	REGS
07/08/19	North, J A	Regulatory & Legislative Matters - Review/Comment on OII draft response.	1.30	1,950.00	REGS
07/08/19	North, J A	Regulatory & Legislative Matters - Meeting with L. Grossbard/M. Thompson/B. Paterno/A. Tilden re OII response.	0.90	1,350.00	REGS
07/08/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to obtaining access to Sharepoint site to upload documents for review per M. Thompson (.2); Attention to reviewing, organizing and uploading attorney analysis of documents related to various fires to PG&E Sharepoint for client review per M. Thompson (1.6); Attention to downloading and organizing correspondence with CPUC for attorney review per A. Tilden (.7); Attention to downloading and organizing documents potentially responsive to CPUC request for attorney review per A. Kempf (1.0); Attention to reviewing prior document production for requested information regarding LC Notifications and VM inspection records for attorney review per A. Tilden (.9).	4.40	1,364.00	REGS
07/08/19	Tilden, Allison	Regulatory & Legislative Matters -	0.60	450.00	REGS

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Reviewing MoFo's draft OII response.

<u>Date</u> 07/08/19	<u>Name</u> Tilden, Allison	<u>Description</u> Regulatory & Legislative Matters - Meeting re: OII response with J. North and L. Grossbard and others.	<u>Hours</u> 1.00	<u>Amount</u> 750.00	<u>Task</u> REGS
07/08/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing documents for OII response.	2.20	1,650.00	REGS
07/08/19	Tilden, Allison	Regulatory & Legislative Matters - Revising draft OII response from S. Gentel.	2.90	2,175.00	REGS
07/08/19	Abramczyk, Raley	Regulatory & Legislative Matters - Attention to reviewing and organizing correspondence with CPUC per A. Tilden.	0.60	174.00	REGS
07/08/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches and review results to coordinate workflow/assignments for review of documents for confidentiality per instructions of M. Thompson.	1.30	734.50	REGS
07/08/19	Tilden, Allison	Regulatory & Legislative Matters - Call with SMEs re: OII response re: evidence.	0.70	525.00	REGS
07/08/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Waggoner, M. Thompson, L. Grossbard and others re: OII.	0.50	375.00	REGS
07/08/19	Thompson, Matthias	Regulatory & Legislative Matters - Review background documents on reclosers for OII response.	2.40	2,052.00	REGS
07/08/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare and attend call with PG&E SME on Climate Change Risk.	0.80	684.00	REGS
07/08/19	Kozycz, Monica D.	Regulatory & Legislative Matters - Emails with L. Grossbard and others re: OII response for Maacama.	0.80	600.00	REGS
07/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII.	2.20	1,309.00	REGS
07/08/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Reviewing documents potentially responsive to CPUC OII.	5.60	3,332.00	REGS
07/08/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to organizing source documents in preparation for OII responses per A. Tilden.	0.20	58.00	REGS
07/08/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to CPUC OII section related to de-energization.	5.70	3,391.50	REGS
07/08/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to organizing documents related to line issue per K. Kariyawasam.	0.50	145.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/08/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review and comment on OII response.	1.40	833.00	REGS
07/08/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Draft vegetation management portion of OII response.	2.70	1,606.50	REGS
07/08/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Update and circulate summary of potential VM experts ahead of meeting with J. North and B. Paterno.	0.60	357.00	REGS
07/08/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on OII Attachment B response with client and L. Grossbard.	0.70	598.50	REGS
07/08/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue drafting outline of OII Attachment B response.	2.60	2,223.00	REGS
07/08/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend call on OII response with J. Hill (MoFo) and PG&E.	0.60	513.00	REGS
07/08/19	Thompson, Matthias	Regulatory & Legislative Matters - Compile and finalize mark-up of OII response.	1.40	1,197.00	REGS
07/08/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend meeting with J. North and other on OII response.	1.20	1,026.00	REGS
07/08/19	Zaken, Michael	Regulatory & Legislative Matters - Attention to OII Response.	3.00	2,670.00	REGS
07/09/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to quality checking production information, per R. DiMaggio.	0.90	279.00	REGS
07/09/19	Nasab, Omid H.	Regulatory & Legislative Matters - Reviewing and revising data requests from CPUC re: IAS transmission line.	0.80	1,080.00	REGS
07/09/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Follow-up discussion with M. Wong re 20-day EIR report.	0.20	204.00	REGS
07/09/19	Beshara, Christopher	Regulatory & Legislative Matters - Further work reviewing and revising responses to CPUC data requests related to transmission line.	2.20	1,958.00	REGS
07/09/19	Myer, Edgar	Regulatory & Legislative Matters - Ignacio requests document review and call.	1.20	900.00	REGS

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<u>Date</u> 07/09/19	Name Bottini, Aishlinn R.	Description Regulatory & Legislative Matters - Draft narrative response for Ignacio question 10 (1.2); Attention to Ignacio CPUC requests with M. Fahner (.5); Coordinate responding to Ignacio CPUC requests (3); Attend daily update call with client regarding Ignacio requests (.5).	<u>Hours</u> 5.20	<u>Amount</u> 3,094.00	Task REGS
07/09/19	Abramczyk, Raley	Regulatory & Legislative Matters - Attention to reviewing and organizing emails and documents regarding Ignacio Sausalito line for attorney review per M. Fahner.	0.40	116.00	REGS
07/09/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to retrieving document from PG&E Sharepoint for attorney review per L. Phillips (.1); Attention to reviewing and organizing emails and documents regarding Ignacio Sausalito line for attorney review per M. Fahner (.9).	1.00	310.00	REGS
07/09/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Revise CPUC narrative related to transmission line inspections, including putting together excel of currently collected records.	1.20	714.00	REGS
07/09/19	Wong, Marco	Regulatory & Legislative Matters - Calls with L. Grossbard, client representative and others regarding Larkin substation.	1.80	1,512.00	REGS
07/09/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with S. Mahaffey and others regarding CPUC data request coordination.	1.40	1,176.00	REGS
07/09/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call re 20-day EIR report with E. Seals, PG&E SMEs, M. Wong.	0.60	612.00	REGS
07/09/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on Climate Adaptation OIR comments.	0.40	408.00	REGS
07/09/19	Wong, Marco	Regulatory & Legislative Matters - Answer O. Nasab's inquiry regarding Questions 13-16 of Ignacio requests.	0.40	336.00	REGS
07/09/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Ngyuen and A. Bottini re: Ignacio requests.	0.60	450.00	REGS
07/09/19	Wong, Marco	Regulatory & Legislative Matters - Call with client representative regarding Ignacio data requests.	0.60	504.00	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/09/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - CPUC check-in call with A. Bottini, SMEs and PWC.	0.60	357.00	REGS
07/09/19	Kempf, Allison	Regulatory & Legislative Matters - Completed draft CPUC response and sent to C. Beshara for review.	1.20	900.00	REGS
07/09/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to contacting PG&E for record of latest production per M. Wong.	0.10	29.00	REGS
07/09/19	Robertson, Caleb	Regulatory & Legislative Matters - Draft narrative response to CPUC request regarding transmission equipment and communicate with company subject matter expert regarding the same.	1.60	952.00	REGS
07/09/19	Gentel, Sofia	Regulatory & Legislative Matters - Attention to correspondence re: CPUC requests.	0.60	357.00	REGS
07/09/19	Cogur, Husniye	Regulatory & Legislative Matters - Attention to creating spreadsheet of inspection records per S. Mahaffey.	1.80	522.00	REGS
07/09/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to updating PG&E share drive with narrative responses and records related, per R. Schwarz.	0.80	232.00	REGS
07/09/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with A. Bottini regarding next steps for pending CPUC requests.	0.90	675.00	REGS
07/09/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC request regarding transmission maintenance.	2.10	1,249.50	REGS
07/09/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAISO production.	1.10	654.50	REGS
07/09/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request reviews as per S. Bodner's instructions.	2.20	1,243.00	REGS
07/09/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting responses to CPUC data requests.	2.30	1,368.50	REGS
07/09/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	12.00	4,980.00	REGS
07/09/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per R. DiMaggio.	10.50	4,357.50	REGS

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<u>Date</u> 07/09/19	Name Fahner, Michael	Description Regulatory & Legislative Matters - Correspondence and coordination with SMEs and PG&E Personnel inn advance of interviews regarding electric transmission inspections and corrective actions CPUC data requests (2.2); Updating draft narratives in advance of interviews regarding electric transmission inspections and corrective actions CPUC data requests (3.1); Reviewing documents produced by SMEs in advance of interviews regarding electric transmission inspections and corrective actions CPUC data requests (4.9).	Hours 10.20	<u>Amount</u> 7,650.00	<u>Task</u> REGS
07/09/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting.	10.20	10,404.00	REGS
07/09/19	Weiss, Alex	Regulatory & Legislative Matters - Call with client re: OII response.	0.50	375.00	REGS
07/09/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review VM documents for OII Response to Att. B (3.0); Draft OII Response to Att. B (2.5).	5.50	4,620.00	REGS
07/09/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson, A. Tilden, PG&E representatives.	0.50	420.00	REGS
07/09/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Koo re: OII evidence.	0.20	150.00	REGS
07/09/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call with client re: CPUC OII response.	1.00	595.00	REGS
07/09/19	North, J A	Regulatory & Legislative Matters - Review of Corrective Action Plan draft.	0.50	750.00	REGS
07/09/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing documents for OII response.	1.30	975.00	REGS
07/09/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Waggoner, M. Thompson, L. Grossbard and others re: OII.	0.30	225.00	REGS
07/09/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting OII response re: evidence.	2.80	2,100.00	REGS
07/09/19	Tilden, Allison	Regulatory & Legislative Matters - Call with SMEs re: OII response re: recordkeeping.	1.60	1,200.00	REGS
07/09/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on OII Attachment B response with DRI and L. Grossbard.	0.60	513.00	REGS

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<u>Date</u> 07/09/19	Name Thompson, Matthias	Description Regulatory & Legislative Matters - Continue review of supporting documents and drafting response to OII Attachment B.	Hours 4.60	<u>Amount</u> 3,933.00	<u>Task</u> REGS
07/09/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call with PG&E SMEs on conductor contact question.	2.20	1,881.00	REGS
07/09/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Reviewing documents potentially responsive to CPUC OII.	2.10	1,249.50	REGS
07/09/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII.	3.10	1,844.50	REGS
07/09/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Discussion regarding response to CPUC OII (M. Thompson).	0.30	178.50	REGS
07/09/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME regarding CPUC OII.	1.10	654.50	REGS
07/09/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to reviewing and organizing documents related to line issue per K. Kariyawasam.	1.50	435.00	REGS
07/09/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review and analysis of line recloser documents in preparation of CPUC OII response papers as per L. Grossbard.	2.30	770.50	REGS
07/09/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend call on OII response with J. Hill (MoFo) and PG&E.	0.60	513.00	REGS
07/09/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to finding all priors in relation to a CPUC response narrative being drafter, per K. Kariyawasam.	1.30	377.00	REGS
07/10/19	Abramczyk, Raley	Regulatory & Legislative Matters - Attention to custodial collections trackers per C. Robertson.	0.30	87.00	REGS
07/10/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on CPUC IAS responses.	0.20	204.00	REGS
07/10/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to compiling documents related to the CPUC's NBF OII.	1.60	496.00	REGS
07/10/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Revisions to 20-day EIR report summary.	0.20	204.00	REGS
07/10/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Draft narrative response to Ignacio- related CPUC request.	1.20	714.00	REGS

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<u>Date</u> 07/10/19	<u>Name</u> Bottini, Aishlinn R.	Description Regulatory & Legislative Matters - Coordinate the production of Ignacio CPUC requests (3.6); Revise narrative response for Q10 for Ignacio requests (.3); Attend daily update call with client regarding Ignacio requests (.5).	<u>Hours</u> 4.40	<u>Amount</u> 2,618.00	<u>Task</u> REGS
07/10/19	Wong, Marco	Regulatory & Legislative Matters - Proofread and circulate summary regarding Larkin substation after incorporating L. Grossbard's revisions.	0.40	336.00	REGS
07/10/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Robertson, A. Bottini and others regarding CPUC data request coordination.	1.00	840.00	REGS
07/10/19	Zhen, Charlie	Regulatory & Legislative Matters - Attention to retrieving documents regarding Ignacio Alto Sausalito line for attorney review per F. Lawoyin.	0.20	58.00	REGS
07/10/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to uploading draft response to CPUC request regarding Ignacio Sausalito to PG&E Sharepoint for client review per B. Paterno (.2); Attention to reviewing and analyzing prior responses to CPUC and CAL FIRE requests and compiling requested information and documents for attorney review per M. Thompson (1.6).	1.80	558.00	REGS
07/10/19	Wong, Marco	Regulatory & Legislative Matters - Call with client representative regarding Ignacio data requests.	0.60	504.00	REGS
07/10/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with client representative and F. Lawoyin regarding inquiry related to Question 29 of Ignacio requests.	0.60	504.00	REGS
07/10/19	Myer, Edgar	Regulatory & Legislative Matters - Attention to Ignacio requests document review and call.	2.60	1,950.00	REGS
07/10/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Revise CPUC narrative response for upcoming production.	1.20	714.00	REGS
07/10/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to Ignacio-related CPUC data request.	0.60	357.00	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/10/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attend call re: status of outstanding Ignacio-related CPUC data requests with CSM data request team (A. Bottini et al.) and PG&E SMEs.	0.60	357.00	REGS
07/10/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with A. Nguyen, M. Wong and A. Bottini regarding status of CPUC requests.	0.60	450.00	REGS
07/10/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to coordinating and submitting CAISO production per L. Phillips.	2.00	580.00	REGS
07/10/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with PG&E representatives re: data requests.	0.50	420.00	REGS
07/10/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate production to CAISO with K. Driscoll and V. Harper.	0.30	120.00	REGS
07/10/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review and draft data request responses.	2.90	2,436.00	REGS
07/10/19	Kempf, Allison	Regulatory & Legislative Matters - Completed drafts of responses to CPUC requests and sent to C. Beshara for review.	1.20	900.00	REGS
07/10/19	Lloyd, T	Regulatory & Legislative Matters - Review Camp Fire documents for production to CPUC.	4.00	1,660.00	REGS
07/10/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise narrative response to CPUC request regarding transmission equipment and communicate with company subject matter expert regarding the same.	0.90	535.50	REGS
07/10/19	Harper, V	Regulatory & Legislative Matters - Prepared documents for production to hard drive at the request of K. Driscoll.	0.60	231.00	REGS
07/10/19	Harper, V	Regulatory & Legislative Matters - Prepare and load data and images files of production documents PGE-CAMP-CAISO-VOL003 into retrieval database for attorney/paralegal searching and retrieval.	1.00	385.00	REGS

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<u>Date</u> 07/10/19	<u>Name</u> Wheeler, Marisa	Description Regulatory & Legislative Matters - Conference call with CDS, C. Robertson, S. Bodner, R. DiMaggio and Celerity to discuss tracking collections for custodians whose documents will be produced to the CPUC.	<u>Hours</u> 0.80	<u>Amount</u> 452.00	<u>Task</u> REGS
07/10/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC responses regarding transmission maintenance.	0.40	238.00	REGS
07/10/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and participate in call with R. DiMaggio and CDS regarding CPUC document production.	0.90	535.50	REGS
07/10/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate CAISO production.	0.80	476.00	REGS
07/10/19	Phillips, Lauren	Regulatory & Legislative Matters - Review documents to respond to CPUC data request regarding Camp Fire.	1.40	833.00	REGS
07/10/19	Abramczyk, Raley	Regulatory & Legislative Matters - Attention to data request for C. Robertson.	0.40	116.00	REGS
07/10/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests (pertaining to PG&E Public Safety Power Shutoff) for responsiveness, privilege, and confidentiality.	6.50	2,697.50	REGS
07/10/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive and privilege reviews as per S. Bodner's instructions (2.2); Participate in telephone call with CDS (Discovery Vendor), Celerity, C. Robertson and S. Bodner to discuss CPUC custodian collection as per S. Bodner's instructions (0.7).	2.90	1,638.50	REGS
07/10/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC data request.	2.20	1,309.00	REGS
07/10/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs regarding CPUC data request response.	1.00	595.00	REGS
07/10/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	11.50	4,772.50	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/10/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per R. DiMaggio.	8.40	3,486.00	REGS
07/10/19	Fahner, Michael	Regulatory & Legislative Matters - Interviews with SMEs regarding electric transmission inspections and corrective actions CPUC data requests (8.0); Updating draft narratives based on interviews regarding electric transmission inspections and corrective actions CPUC data requests (3.1).	11.10	8,325.00	REGS
07/10/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Steering Committee prep call with J. North, J. Hill, J. Singh, A. Koo, W. Chen.	0.60	612.00	REGS
07/10/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting, revisions, documents for production.	6.10	6,222.00	REGS
07/10/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review VM documents for OII Response to Att. B (.6); Draft OII Response to Att. B (2.0).	2.60	2,184.00	REGS
07/10/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson, A. Tilden, PG&E representatives.	0.50	420.00	REGS
07/10/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with S. Bodner re development of PSPS program.	0.20	168.00	REGS
07/10/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with L. Grossbard re FERC and PSPS.	0.10	84.00	REGS
07/10/19	Orsini, K J	Regulatory & Legislative Matters - Attention to OII response strategy.	1.50	2,250.00	REGS
07/10/19	Weiss, Alex	Regulatory & Legislative Matters - Call with client re: OII productions.	0.50	375.00	REGS
07/10/19	Weiss, Alex	Regulatory & Legislative Matters - Factual research in preparation for PG&E response to CPUC OII.	3.50	2,625.00	REGS
07/10/19	Weiss, Alex	Regulatory & Legislative Matters - Call with client re: OII Response.	0.50	375.00	REGS
07/10/19	Weiss, Alex	Regulatory & Legislative Matters - Factual and legal research and drafting memo re: collateral estoppel/res judicata.	3.80	2,850.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/10/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing and organizing investigation materials for attorney review per M. Thompson.	0.20	62.00	REGS
07/10/19	Gentel, Sofia	Regulatory & Legislative Matters - Attention to OII correspondence.	0.20	119.00	REGS
07/10/19	Gentel, Sofia	Regulatory & Legislative Matters - Revise OII response.	2.10	1,249.50	REGS
07/10/19	North, J A	Regulatory & Legislative Matters - Reviewed CPUC memo re Attachment B of OII, email with L. Grossbard re same.	0.20	300.00	REGS
07/10/19	North, J A	Regulatory & Legislative Matters - Pre- Steering Committee call with client and MoFo.	0.50	750.00	REGS
07/10/19	North, J A	Regulatory & Legislative Matters - Review and revising of draft attachment B/OII responses.	2.00	3,000.00	REGS
07/10/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to retrieving documents from PG&E network and organizing for attorney review per A. Tilden.	0.30	93.00	REGS
07/10/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Waggoner, S. Barr (Mofo), L. Grossbard, M. Francis and others re OII document production.	0.50	375.00	REGS
07/10/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing documents and research for Oll recordkeeping response.	2.60	1,950.00	REGS
07/10/19	Tilden, Allison	Regulatory & Legislative Matters - Call with SMEs re: OII response re: regulatory filings, future wildfire projects.	0.50	375.00	REGS
07/10/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Waggoner, M. Thompson, L. Grossbard and others re: OII status.	0.50	375.00	REGS
07/10/19	Tilden, Allison	Regulatory & Legislative Matters - Revising OII Evidence draft, incorporating J. North's comments.	1.60	1,200.00	REGS
07/10/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with L. Grossbard, M. Thompson, A. Tilden and PG&E representatives re: sources for Attachment B response.	0.50	420.00	REGS
07/10/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue review of supporting documents and drafting response to OII Attachment B.	4.80	4,104.00	REGS

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<u>Date</u> 07/10/19	Name Thompson, Matthias	<u>Description</u> Regulatory & Legislative Matters - Prepare for and attend call with A. Koo (PG&E) on OII response.	<u>Hours</u> 0.70	<u>Amount</u> 598.50	<u>Task</u> REGS
07/10/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on OII Attachment B response with client and L. Grossbard.	0.90	769.50	REGS
07/10/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Attention to document production for response to CPUC OII.	3.50	2,082.50	REGS
07/10/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Outlining narrative response to CPUC OII.	2.60	1,547.00	REGS
07/10/19	Bodner, Sara	Regulatory & Legislative Matters - Review and compile documents for production to CPUC for OII.	0.50	297.50	REGS
07/10/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call with PG&E SMEs on regulatory issues.	0.70	598.50	REGS
07/10/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend call on OII response with J. Hill (MoFo) and PG&E.	0.50	427.50	REGS
07/10/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Draft vegetation management portion of OII response.	6.50	3,867.50	REGS
07/11/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking Bates information, per C. Robertson.	2.60	806.00	REGS
07/11/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to searching relevant prior records in furtherance of Federal Monitor responses per A. Tilden.	2.40	744.00	REGS
07/11/19	Myer, Edgar	Regulatory & Legislative Matters - Attention to Ignacio requests document review and call.	3.40	2,550.00	REGS
07/11/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on CEMA submission.	0.20	204.00	REGS
07/11/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate the production of CPUC responses regarding the Ignacio line (.5); Revise narrative response to Q10 of the Ignacio CPUC requests (.5).	1.00	595.00	REGS
07/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with B. Paterno and others regarding July 15 CPUC production.	0.40	336.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with client representative and others regarding Ignacio summary for PG&E leadership and miscellaneous issues relating to data requests.	1.80	1,512.00	REGS
07/11/19	Wheeler, Marisa	Regulatory & Legislative Matters - Coordinate with CDS to organize the CPUC DATA workspace to reflect past productions (1.2); Run searches and review results pertaining to Ignacio requests in order to prepare/stage documents for production to the CPUC per instructions of M. Wong and F. Lawoyin (.8).	2.00	1,130.00	REGS
07/11/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to downloading and organizing documents regarding Ignacio Sausalito line from PG&E Sharepoint for attorney review per M. Fahner.	0.60	186.00	REGS
07/11/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Draft narrative response to Ignacio- related CPUC request.	1.20	714.00	REGS
07/11/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call re: information responsive to Ignaciorelated CPUC data request with PG&E SMEs and M. Fahner.	0.60	357.00	REGS
07/11/19	Abramczyk, Raley	Regulatory & Legislative Matters - Attention to retrieving document for attorney per L. Grossbard.	0.60	174.00	REGS
07/11/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing PG&E records and preparing employee information and documents for attorney review per K. O'Kienowski.	1.40	434.00	REGS
07/11/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with SMEs regarding documents to be collected.	0.30	225.00	REGS
07/11/19	Kempf, Allison	Regulatory & Legislative Matters - Draft response to CPUC request.	0.80	600.00	REGS
07/11/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed data provided by SMEs for CPUC response.	0.40	300.00	REGS
07/11/19	May, Grant S.	Regulatory & Legislative Matters - Attention to reviewing draft CPUC responses and correspondence with M. Fleming re same.	1.60	1,344.00	REGS

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<u>Date</u> 07/11/19	Name May, Grant S.	Description Regulatory & Legislative Matters - Review correspondence with M. Fleming, et al., regarding preparation of CPUC responses.	<u>Hours</u> 0.70	<u>Amount</u> 588.00	<u>Task</u> REGS
07/11/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to reviewing and archiving latest production to the CPUC per M. Wong.	1.00	290.00	REGS
07/11/19	May, Grant S.	Regulatory & Legislative Matters - Review drafts and communicate with M. Fleming re next steps on CPUC responses.	0.60	504.00	REGS
07/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise narrative response to CPUC data request regarding transmission equipment.	1.20	714.00	REGS
07/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with subject matter expert regarding narrative response to CPUC data request regarding transmission equipment.	0.80	476.00	REGS
07/11/19	Lloyd, T	Regulatory & Legislative Matters - Review Camp Fire documents for production to CPUC.	10.20	4,233.00	REGS
07/11/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review and draft data request responses.	0.30	252.00	REGS
07/11/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate the production of Camp CPUC requests.	0.20	119.00	REGS
07/11/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to uploaded CPUC request 002-42 onto the Shared Drive, per R. Schwarz.	0.50	145.00	REGS
07/11/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling CPUC request 1218.24 as a prior, per S. Bodner.	0.60	174.00	REGS
07/11/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with client representative and others regarding status of 7/23 CPUC deliverables.	0.60	504.00	REGS
07/11/19	Wong, Marco	Regulatory & Legislative Matters - Daily check-in call with client representative regarding Camp data requests.	0.50	420.00	REGS
07/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call regarding status of CPUC data request items (M. Wong et al).	0.20	119.00	REGS

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<u>Date</u> 07/11/19	<u>Name</u> Kempf, Allison	<u>Description</u> Regulatory & Legislative Matters -	<u>Hours</u> 0.90	<u>Amount</u> 675.00	<u>Task</u> REGS
	, p	Emails with A. Nguyen, M. Wong and A. Bottini regarding CPUC responses.			
07/11/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with SMEs regarding review and final approval of CPUC responses.	0.40	300.00	REGS
07/11/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with M. Wong (CSM) and K. Kariyawasam (CSM) regarding narrative response to CPUC data request regarding transmission lines.	0.20	119.00	REGS
07/11/19	May, Grant S.	Regulatory & Legislative Matters - Call with client representative regarding status of CPUC responses.	0.10	84.00	REGS
07/11/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC responses regarding transmission maintenance.	1.70	1,011.50	REGS
07/11/19	Fleming, Margaret	Regulatory & Legislative Matters - Call with A. Ngyuen, M. Wong and others to discuss the status of CPUC requests.	0.10	59.50	REGS
07/11/19	Fleming, Margaret	Regulatory & Legislative Matters - Call with G. May to discuss CPUC response strategy.	0.50	297.50	REGS
07/11/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CPUC response to Camp Fire data request.	0.90	535.50	REGS
07/11/19	Fessler, Michael	Regulatory & Legislative Matters - Review/analyze PG&E time specific targeted documents related to CPUC document requests for responsiveness, privilege, and confidentiality.	4.00	1,660.00	REGS
07/11/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive and privilege reviews as per S. Bodner's instructions.	2.10	1,186.50	REGS
07/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC data request and communicating with SMEs regarding the same.	2.20	1,309.00	REGS
07/11/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	12.00	4,980.00	REGS

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<u>Date</u> 07/11/19	<u>Name</u> Rim, Dianne	Description Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per R. DiMaggio.	<u>Hours</u> 10.50	<u>Amount</u> 4,357.50	<u>Task</u> REGS
07/11/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege for CPUC requests per R. DiMaggio.	6.40	2,656.00	REGS
07/11/19	Fahner, Michael	Regulatory & Legislative Matters - Drafting leadership status update regarding electric transmission inspections and corrective actions CPUC data requests (2.3); Discussion with PG&E personnel regarding electric transmission inspections and corrective actions CPUC data requests (1.2); Drafting narrative responses to electric transmission inspections and corrective actions CPUC data requests (5.3).	8.80	6,600.00	REGS
07/11/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting, revisions, documents for production.	7.90	8,058.00	REGS
07/11/19	Paterno, Beatriz	Regulatory & Legislative Matters - Revisions to training/qualification section of VM OII Att. B response.	1.20	1,008.00	REGS
07/11/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft OII Response to Att. B (3.8); Review VM documents for OII Response to Att. B (2.0).	5.80	4,872.00	REGS
07/11/19	Orsini, K J	Regulatory & Legislative Matters - Attention to OII response strategy.	2.50	3,750.00	REGS
07/11/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing documents for OII response and correspondence with S. Gentel re: OII response.	2.70	2,025.00	REGS
07/11/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of General Rates Case filings as per M. Thompson.	2.60	806.00	REGS
07/11/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with J. Hill, K. Orsini, J. North re violation research issue.	0.60	612.00	REGS
07/11/19	Weiss, Alex	Regulatory & Legislative Matters - Managing document review and analysis for PG&E OII response.	2.90	2,175.00	REGS
07/11/19	Weiss, Alex	Regulatory & Legislative Matters - Call with client re: OII response.	0.50	375.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Weiss, Alex	Regulatory & Legislative Matters - Factual research in preparation for PG&E response to CPUC OII.	2.20	1,650.00	REGS
07/11/19	Gentel, Sofia	Regulatory & Legislative Matters - Attention to correspondence re: OII response.	0.60	357.00	REGS
07/11/19	North, J A	Regulatory & Legislative Matters - Call with A. Weiss and L. Grossbard re OII response and follow-up email regarding same.	0.30	450.00	REGS
07/11/19	North, J A	Regulatory & Legislative Matters - OII follow-up on status of Attachment B drafts.	0.20	300.00	REGS
07/11/19	North, J A	Regulatory & Legislative Matters - Review/revise of draft OII/attachment B section.	1.10	1,650.00	REGS
07/11/19	North, J A	Regulatory & Legislative Matters - Call with client re Attachment B format.	0.70	1,050.00	REGS
07/11/19	North, J A	Regulatory & Legislative Matters - Steering committee call re OII.	0.80	1,200.00	REGS
07/11/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Waggoner, M. Thompson, L. Grossbard and others re: OII.	0.30	225.00	REGS
07/11/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting OII response re: recordkeeping.	2.90	2,175.00	REGS
07/11/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to retrieving requested documents from PG&E network and organizing for attorney review per A. Tilden (.7); Attention to reviewing and organizing prior responses to CPUC data requests for attorney review per M. Thompson (1.4); Attention to reviewing and analyzing prior responses to CPUC and CAL FIRE requests and compiling requested information and documents for attorney review per M. Thompson (1.2); Attention to retrieving, reviewing and analyzing documents produced in response to prior Federal Monitor request and preparing chart regarding same per S. Bodner (.9); Attention to downloading and organizing documents regarding vegetation management for attorney review per B. Paterno (.8).	5.00	1,550.00	REGS

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<u>Date</u> 07/11/19	Name Paterno, Beatriz	Description Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson, A. Tilden, PG&E representatives.	<u>Hours</u> 0.50	<u>Amount</u> 420.00	<u>Task</u> REGS
07/11/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with PG&E SMEs on scope of OII Attachment B response.	0.60	513.00	REGS
07/11/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue review of supporting documents and drafting response to OII Attachment B.	4.80	4,104.00	REGS
07/11/19	Reents, Scott	Regulatory & Legislative Matters - Telephone call and correspondence with L. Grossbard, et al., re: OII response.	0.80	780.00	REGS
07/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Outlining narrative response to CPUC OII.	3.20	1,904.00	REGS
07/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with M. Thompson regarding response to CPUC OII.	0.10	59.50	REGS
07/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Attention to document production for response to CPUC OII.	2.40	1,428.00	REGS
07/11/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Reviewing documents related to CPUC OII.	0.60	357.00	REGS
07/11/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Draft and revise vegetation management portion of OII response.	4.80	2,856.00	REGS
07/11/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare for and attend call with L. Grossbard regarding PSPS for OII.	0.50	297.50	REGS
07/11/19	Wheeler, Marisa	Regulatory & Legislative Matters - Conference call with L. Grossbard, A. Weiss, S. Reents, S. Bodner, R. DiMaggio regarding upcoming fact investigation document review project.	0.50	282.50	REGS
07/11/19	Zhen, Charlie	Regulatory & Legislative Matters - Attention to assembling and quality checking job title information of PG&E Employees per A. Tilden.	0.50	145.00	REGS
07/11/19	Bodner, Sara	Regulatory & Legislative Matters - Prepare document review protocol related to PSPS and discuss with A. Weiss.	3.40	2,023.00	REGS

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<u>Date</u> 07/11/19	<u>Name</u> Thompson, Matthias	Description Regulatory & Legislative Matters - Prepare for and attend call on OII Attachment B response with client and L. Grossbard.	<u>Hours</u> 0.70	<u>Amount</u> 598.50	<u>Task</u> REGS
07/11/19	Thompson, Matthias	Regulatory & Legislative Matters - Turn comments from J. North on OII Attachment B response.	1.30	1,111.50	REGS
07/11/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend call on OII response with J. Hill (MoFo) and PG&E.	0.60	513.00	REGS
07/11/19	Bodner, Sara	Regulatory & Legislative Matters - Review and compile documents for production to CPUC for OII.	1.80	1,071.00	REGS
07/11/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to saving OII initial responses from the Sharepoint onto the N Drive, per M. Thompson.	0.30	87.00	REGS
07/12/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate the production of Ignacio CPUC requests (1); Attend daily check in call with client team regarding Ignacio CPUC requests (.6).	1.60	952.00	REGS
07/12/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with B. Paterno and others regarding status of data requests.	1.40	1,176.00	REGS
07/12/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to retrieving, reviewing and analyzing requested records related to GRC filings for attorney review per M. Thompson.	2.00	620.00	REGS
07/12/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Call with M. Fahner regarding upcoming production to the CPUC regarding transmission line inspections.	0.40	238.00	REGS
07/12/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Analyze transmission line inspection records for CPUC response.	3.20	1,904.00	REGS
07/12/19	Tilden, Allison	Regulatory & Legislative Matters - Correspondence with M. Wong re: update for client on Ignacio CPUC requests.	0.40	300.00	REGS
07/12/19	Myer, Edgar	Regulatory & Legislative Matters - Attention to Ignacio requests document review and call.	1.80	1,350.00	REGS
07/12/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call re: status of outstanding Ignaciorelated CPUC data requests with CSM data request team (A. Bottini et al.) and PG&E SMEs.	0.40	238.00	REGS

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<u>Date</u> 07/12/19	Name Wong, Marco	<u>Description</u> Regulatory & Legislative Matters - Call with client representative and others	<u>Hours</u> 1.00	<u>Amount</u> 840.00	<u>Task</u> REGS
		regarding status of data requests and timeline for the same and preparation therefor.			
07/12/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with client representative and others regarding Ignacio summary for PG&E leadership.	0.80	672.00	REGS
07/12/19	Nasab, Omid H.	Regulatory & Legislative Matters - Reviewing and revising data requests from CPUC re: IAS transmission line.	0.80	1,080.00	REGS
07/12/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Revise narrative responses to Ignacio- related CPUC data requests.	0.60	357.00	REGS
07/12/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with K. Lee and SME regarding document collection for CPUC request.	0.70	525.00	REGS
07/12/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise narrative response to CPUC request regarding transmission equipment and communicate with M. Wong (CSM) and others regarding the same.	0.90	535.50	REGS
07/12/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate the production of Camp CPUC requests.	0.20	119.00	REGS
07/12/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling NERC search hits over CPUC responses, per C. Robertson (.6); Attention to OCRing interview testimony, per C. Robertson (0.3).	0.90	261.00	REGS
07/12/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to updating and saving CPUC narrative 1428.24, per B. Paterno.	1.30	377.00	REGS
07/12/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft CPUC Camp response.	0.10	102.00	REGS
07/12/19	Wong, Marco	Regulatory & Legislative Matters - Propose revisions to Question 007-02.	0.70	588.00	REGS
07/12/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with A. Nguyen and A. Bottini regarding CPUC requests.	0.80	600.00	REGS
07/12/19	May, Grant S.	Regulatory & Legislative Matters - Review draft CPUC response and correspondence with M. Fleming re same.	0.40	336.00	REGS

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<u>Date</u> 07/12/19	Name Nasab, Omid H.	<u>Description</u> Regulatory & Legislative Matters - Review and comment on Camp Fire CPUC data requests.	<u>Hours</u> 0.50	<u>Amount</u> 675.00	<u>Task</u> REGS
07/12/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive and privilege reviews as per S. Bodner's instructions.	1.30	734.50	REGS
07/12/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per R. DiMaggio.	9.00	3,735.00	REGS
07/12/19	Pfeffer, Michael	Regulatory & Legislative Matters - Reviewed Camp Fire documents for California Public Utilities Commission data request.	9.70	4,025.50	REGS
07/12/19	Fahner, Michael	Regulatory & Legislative Matters - Correspondence with SMEs, A. Bottini, S. Mahaffey, E. Meyer and PG&E Personnel regarding electric transmission inspections and corrective actions CPUC data requests (1.6); Drafting updated narratives for electric transmission inspections and corrective actions CPUC data requests to reflect O. Nasab and SME comments (2.7).	4.30	3,225.00	REGS
07/12/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting, revisions.	5.70	5,814.00	REGS
07/12/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to reviewing and organizing documents related to patrols and inspections per F. Lawoyin.	1.50	435.00	REGS
07/12/19	Tilden, Allison	Regulatory & Legislative Matters - Calls with L. Grossbard and S. Gentel re: Oll response.	0.50	375.00	REGS
07/12/19	Weiss, Alex	Regulatory & Legislative Matters - Revising PSPS section of OII response.	1.20	900.00	REGS
07/12/19	Weiss, Alex	Regulatory & Legislative Matters - Managing document review and analysis for PG&E OII response.	2.30	1,725.00	REGS
07/12/19	Gentel, Sofia	Regulatory & Legislative Matters - Assess OII response strategy with L. Grossbard and A. Tilden.	0.40	238.00	REGS
07/12/19	Gentel, Sofia	Regulatory & Legislative Matters - Review and implement A. Tilden's revisions to OII response and revise draft further.	7.30	4,343.50	REGS

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<u>Date</u> 07/12/19	<u>Name</u> Abramczyk, Raley	<u>Description</u> Regulatory & Legislative Matters - Attention to saving and preparing files for attorney review per M. Thompson.	<u>Hours</u> 1.20	<u>Amount</u> 348.00	<u>Task</u> REGS
07/12/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing and organizing prior responses to CPUC data requests for attorney review per M. Thompson (1.4); Attention to reviewing and analyzing documents related to related to OII response for attorney review per S. Gentel (.5); Attention to downloading, reviewing and organizing PG&E documents related to vegetation management for attorney review per B. Paterno (3.1); Attention to reviewing draft OII response and compiling relevant documents for attorney and client review per L. Grossbard (1.7); Attention to reviewing draft OII response and compiling relevant documents for attorney and client review per A. Tilden (1.5).	8.20	2,542.00	REGS
07/12/19	Tilden, Allison	Regulatory & Legislative Matters - Revising OII response.	0.70	525.00	REGS
07/12/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft OII Response to Att. B (8.0); Review VM documents for OII Response to Att. B (2.1).	10.10	8,484.00	REGS
07/12/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on OII Attachment B response with client and L. Grossbard.	1.10	940.50	REGS
07/12/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue review of supporting documents and drafting response to OII Attachment B.	5.20	4,446.00	REGS
07/12/19	Thompson, Matthias	Regulatory & Legislative Matters - Begin collection of documents for production in response to OII Attachment B.	1.20	1,026.00	REGS
07/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Attention to document production for response to CPUC OII.	3.20	1,904.00	REGS
07/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs regarding narrative response to CPUC OII.	0.90	535.50	REGS
07/12/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Outlining narrative response to CPUC OII.	2.20	1,309.00	REGS

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<u>Date</u> 07/12/19	<u>Name</u> Kariyawasam, Kalana	<u>Description</u> Regulatory & Legislative Matters - Drafting narrative response to CPUC	<u>Hours</u> 3.50	<u>Amount</u> 2,082.50	<u>Task</u> REGS
07/12/19	Driscoll, Kathleen	OII. Regulatory & Legislative Matters - Attention to reviewing and organizing source documents in preparation for OII responses per S. Gentel.	0.50	145.00	REGS
07/12/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Revise vegetation management portion of OII response.	1.50	892.50	REGS
07/12/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to OII response.	0.50	297.50	REGS
07/12/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches and review results pertaining to Ignacio requests in order to prepare/stage documents for production to the CPUC per instructions of B. Paterno.	0.50	282.50	REGS
07/12/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend call on OII response with J. Hill (MoFo) and PG&E.	0.50	427.50	REGS
07/12/19	Bodner, Sara	Regulatory & Legislative Matters - Participate in call with client representative and L. Grossbard related to PSPS.	0.50	297.50	REGS
07/12/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to identifying and compiling relevant documents for OII.	0.40	238.00	REGS
07/12/19	Bodner, Sara	Regulatory & Legislative Matters - Revise ESI protocol related to de- energization.	0.50	297.50	REGS
07/12/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to document review related to OII with L. Grossbard.	0.30	178.50	REGS
07/12/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to filing OII materials.	0.30	87.00	REGS
07/12/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling case management order 4, per M. Wong.	0.30	87.00	REGS
07/13/19	Severini, Roberto	Regulatory & Legislative Matters - Attention to the quality control and conversion of MSG files into PDF files at the request of S. Mahaffey.	1.60	576.00	REGS
07/13/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise response to CPUC data request related to transmission line, and communicate with F. Lawoyin (CSM) regarding the same.	0.80	712.00	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/13/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Revisions to NBF OII response.	3.30	3,366.00	REGS
07/13/19	Paterno, Beatriz	Regulatory & Legislative Matters - Revisions to VM section of OII Response to Att. B.	0.90	756.00	REGS
07/13/19	Weiss, Alex	Regulatory & Legislative Matters - Managing document review and analysis for PG&E OII response.	2.50	1,875.00	REGS
07/13/19	Gentel, Sofia	Regulatory & Legislative Matters - Revise draft CPUC OII response per J. North revisions and circulate to client.	3.40	2,023.00	REGS
07/13/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting and revising response to CPUC OII.	5.40	3,213.00	REGS
07/14/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches and review results pertaining to Ignacio requests in order to prepare/stage documents for production to the CPUC per instructions of R. Schwarz, B. Paterno and F. Lawoyin.	2.00	1,130.00	REGS
07/14/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review and tag attachments to data request responses.	2.00	1,680.00	REGS
07/14/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review and draft data request responses.	1.50	1,260.00	REGS
07/14/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per R. DiMaggio.	4.00	1,660.00	REGS
07/14/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Email Orsini, North NBF OII response research summary.	0.30	306.00	REGS
07/14/19	Paterno, Beatriz	Regulatory & Legislative Matters - Revisions to VM section of OII Response to Att. B.	2.20	1,848.00	REGS
07/14/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Revisions to draft NBF OII response.	1.10	1,122.00	REGS
07/14/19	Weiss, Alex	Regulatory & Legislative Matters - Managing document review and analysis for PG&E OII response.	1.40	1,050.00	REGS
07/14/19	North, J A	Regulatory & Legislative Matters - Review/revise of draft response to OII/Attachment B.	1.00	1,500.00	REGS

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<u>Date</u> 07/14/19	<u>Name</u> Lewandowski, Joan	<u>Description</u> Regulatory & Legislative Matters - Attention to obtaining and retrieving draft documents from PG&E Sharepoint for attorney review per L. Grossbard.	<u>Hours</u> 0.20	<u>Amount</u> 62.00	<u>Task</u> REGS
07/14/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting and revising response to CPUC OII.	2.60	1,547.00	REGS
07/14/19	Thompson, Matthias	Regulatory & Legislative Matters - Review conductor contact section and provide comments.	1.70	1,453.50	REGS
07/15/19	Abramczyk, Raley	Regulatory & Legislative Matters - Attention to preparing document for attorney review per R. Schwarz.	0.50	145.00	REGS
07/15/19	Abramczyk, Raley	Regulatory & Legislative Matters - Attention to case pull for M. Wong.	1.00	290.00	REGS
07/15/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with K. Driscoll and others regarding incorporating Bates numbers into production and finalizing production.	0.80	672.00	REGS
07/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing drafts of fire maps summary.	0.60	504.00	REGS
07/15/19	Nickles, Dean M.	Regulatory & Legislative Matters - Reviewing fire maps with L. Grossbard and M. Thompson.	0.20	168.00	REGS
07/15/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing records related to IAS line per M. Fahner.	0.20	62.00	REGS
07/15/19	Myer, Edgar	Regulatory & Legislative Matters - Ignacio requests document review.	1.20	900.00	REGS
07/15/19	Norris, Evan	Regulatory & Legislative Matters - Telephone call L. Grossbard and email with A. Tilden and A. Kempf re CPUC's NBF OII.	0.40	410.00	REGS
07/15/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Research and analyze records for CPUC response related to Transmission line inspections.	4.20	2,499.00	REGS
07/15/19	Rim, Dianne	Regulatory & Legislative Matters - Reviewed and evaluated documents for production in connection with CPUC Data Request per M. Wheeler.	10.50	4,357.50	REGS
07/15/19	Pfeffer, Michael	Regulatory & Legislative Matters - Review Camp Fire documents for California Public Utilities Commission data request.	5.00	2,075.00	REGS

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<u>Date</u> 07/15/19	Name Driscoll, Kathleen	<u>Description</u> Regulatory & Legislative Matters - Attention to reviewing and organizing archived CPUC production per M. Wong.	Hours 0.20	<u>Amount</u> 58.00	<u>Task</u> REGS
07/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME regarding CPUC data request.	0.50	297.50	REGS
07/15/19	Fountain, Peter	Regulatory & Legislative Matters - Meeting with L. Phillips & C. Robertson re Butte DA Document Requests.	0.30	256.50	REGS
07/15/19	Fountain, Peter	Regulatory & Legislative Matters - Telephone call re PG&E document collections with Celerity et al.	0.30	256.50	REGS
07/15/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive, privilege and pre- production reviews as per S. Bodner's instructions.	2.40	1,356.00	REGS
07/15/19	Gentel, Sofia	Regulatory & Legislative Matters - Review and draft correspondence re: CPUC request status.	0.30	178.50	REGS
07/15/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC requests regarding transmission maintenance.	2.40	1,428.00	REGS
07/15/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with P. Fleming and others regarding Camp VII responses status updates and outstanding inquiries.	1.20	1,008.00	REGS
07/15/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with M. Wong regarding status of CPUC responses.	0.20	150.00	REGS
07/15/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise narrative response to CPUC request regarding transmission equipment and communicate with M. Wong (CSM) and others regarding the same.	0.50	297.50	REGS
07/15/19	Kempf, Allison	Regulatory & Legislative Matters - Updated CPUC responses and sent to co-counsel for review.	1.30	975.00	REGS
07/15/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise response to CPUC data request related to transmission line.	1.10	979.00	REGS
07/15/19	Phillips, Lauren	Regulatory & Legislative Matters - Review documents and draft supplemental CPUC response to provide additional responsive data.	0.90	535.50	REGS

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<u>Date</u> 07/15/19	<u>Name</u> Kariyawasam, Kalana	<u>Description</u> Regulatory & Legislative Matters - Drafting and revising responses to CPUC data requests.	<u>Hours</u> 3.50	<u>Amount</u> 2,082.50	<u>Task</u> REGS
07/15/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches, review of the results in order to prepare/stage a production to the CPUC per instructions of M. Wong and R. Schwarz.	1.50	847.50	REGS
07/15/19	Fahner, Michael	Regulatory & Legislative Matters - Correspondence with SMEs and PG&E Personnel regarding electric transmission inspections and corrective actions CPUC data requests (.5); Reviewing data from SMEs and other documents regarding\ electric transmission inspections and corrective actions CPUC data requests (2.9).	3.40	2,550.00	REGS
07/15/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting.	12.90	13,158.00	REGS
07/15/19	Paterno, Beatriz	Regulatory & Legislative Matters - Compile sources for Attachment B Response (VM Section).	0.90	756.00	REGS
07/15/19	Paterno, Beatriz	Regulatory & Legislative Matters - Meeting re: OII Attachment B VM section with F. Lawoyin, PG&E representative.	1.30	1,092.00	REGS
07/15/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson, A. Tilden, PG&E representatives.	0.60	504.00	REGS
07/15/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised OII response.	1.50	2,250.00	REGS
07/15/19	Abramczyk, Raley	Regulatory & Legislative Matters - Attention to preparing spreadsheet related to vegetation management documents for attorney review per B. Paterno.	0.70	203.00	REGS
07/15/19	Sanders, Zachary	Regulatory & Legislative Matters - Coordinating upload of attachments to Shared Drive locations in support of ongoing OII response efforts as per M. Thompson.	2.00	620.00	REGS
07/15/19	Weiss, Alex	Regulatory & Legislative Matters - Factual research and drafting sections of OII response.	6.10	4,575.00	REGS
07/15/19	Weiss, Alex	Regulatory & Legislative Matters - Managing document review and analysis for PG&E OII response.	1.10	825.00	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	Task
07/15/19	Weiss, Alex	Regulatory & Legislative Matters - Participating in OII Response team meeting.	1.00	750.00	REGS
07/15/19	Paterno, Beatriz	Regulatory & Legislative Matters - Revisions to OII Attachment B VM section.	0.70	588.00	REGS
07/15/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend OII team meeting.	1.00	595.00	REGS
07/15/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to downloading draft response to OII from PG&E Sharepoint for attorney review per A. Tilden (.1); Attention to reviewing and analyzing PG&E documents related to vegetation management and preparing spreadsheet related to same for attorney review per B. Paterno (5.9); Attention to adding revisions to draft response to OII to PG&E Sharepoint for further review per A. Tilden (.2); Attention to reviewing and organizing documents related to OII response for attorney review per M. Thompson (.5); Attention to uploading documents related to vegetation management to PG&E Shared Drive per B. Paterno (.3).	7.00	2,170.00	REGS
07/15/19	Tilden, Allison	Regulatory & Legislative Matters - Revising OII responses.	0.70	525.00	REGS
07/15/19	Tilden, Allison	Regulatory & Legislative Matters - Call with L. Grossbard re: recordkeeping OII response.	0.10	75.00	REGS
07/15/19	Tilden, Allison	Regulatory & Legislative Matters - Meeting with A. Waggoner, J. Burton, L. Grossbard and others re: status of Oll response.	0.60	450.00	REGS
07/15/19	Tilden, Allison	Regulatory & Legislative Matters - Call with SMEs re: recordkeeping for OII.	0.50	375.00	REGS
07/15/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call with client SMEs re: OII response.	0.50	297.50	REGS
07/15/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call with A. Tilden re OII response.	0.10	59.50	REGS
07/15/19	Tilden, Allison	Regulatory & Legislative Matters - Call with L. Grossbard and others re: OII submission to management.	0.50	375.00	REGS
07/15/19	Tilden, Allison	Regulatory & Legislative Matters - Call with M. Thompson re: OII updates from CPUC.	0.10	75.00	REGS

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<u>Date</u> 07/15/19	<u>Name</u> Paterno, Beatriz	<u>Description</u> Regulatory & Legislative Matters - Meeting re: OII Attachment B with L. Grossbard, M. Thompson, A. Weiss, S. Gentel, K. Kariyawasm, A. Tilden.	Hours 0.50	<u>Amount</u> 420.00	<u>Task</u> REGS
07/15/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on OII Attachment B response with DRI and L. Grossbard.	0.70	598.50	REGS
07/15/19	Thompson, Matthias	Regulatory & Legislative Matters - Meeting with L. Grossbard and others on OII Attachment A.	0.80	684.00	REGS
07/15/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue review of supporting documents and drafting response to OII Attachment B.	4.50	3,847.50	REGS
07/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Meeting regarding scope and status of responses to CPUC OII.	1.00	595.00	REGS
07/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII.	2.40	1,428.00	REGS
07/15/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Legal research relevant to response to CPUC OII.	0.90	535.50	REGS
07/15/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend call on OII response with J. Hill (MoFo) and PG&E.	0.60	513.00	REGS
07/15/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call re: Oll response with L. Grossbard, M. Thompson, B. Paterno, A. Weiss, K. Kariyawasam, S. Gentel, A. Tilden, cocounsel and client representatives.	0.50	297.50	REGS
07/15/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Meeting re: OII response tasks and assignments with L. Grossbard, M. Thompson, B. Paterno, A. Tilden, A. Weiss, K. Kariyawasam and S. Gentel.	0.50	297.50	REGS
07/15/19	Thompson, Matthias	Regulatory & Legislative Matters - Review materials and respond to fire risk mapping questions from L. Grossbard and calls on the same.	1.30	1,111.50	REGS
07/15/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Summarize and circulate follow-up items for PG&E SME in connection with OII response.	1.00	595.00	REGS
07/15/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling expert gatekeeper attachments, per L. Phillips.	0.60	174.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling narrative response materials, per L. Grossbard.	0.20	62.00	REGS
07/16/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing records related to IAS line per M. Fahner.	0.20	62.00	REGS
07/16/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise responses to CPUC data requests related to transmission line, and communicate with O. Nasab (CSM) regarding the same.	1.40	1,246.00	REGS
07/16/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call re: information responsive to Ignaciorelated CPUC data request with PG&E SME.	0.40	238.00	REGS
07/16/19	Norris, Evan	Regulatory & Legislative Matters - Meeting A. Tilden and A. Kempf re CPUC's NBF OII matter.	0.40	410.00	REGS
07/16/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches pertaining to fact investigation pertaining to CPUC request.	1.00	565.00	REGS
07/16/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Coordinate with SME regarding documentation for CPUC response related to Transmission line inspections.	0.40	238.00	REGS
07/16/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Call with F. Lawoyin, M. Fahner and SME regarding CPUC narrative response related to Transmission line inspections.	1.00	595.00	REGS
07/16/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Research and analyze records for CPUC response and draft that CPUC response.	5.20	3,094.00	REGS
07/16/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with client representative and others regarding data requests inquiries.	1.00	840.00	REGS
07/16/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with A. Nguyen and A. Bottini regarding CPUC requests.	0.50	375.00	REGS
07/16/19	Kempf, Allison	Regulatory & Legislative Matters - Call with K. Lee regarding draft narrative for CPUC request.	0.30	225.00	REGS
07/16/19	Kempf, Allison	Regulatory & Legislative Matters - Call with SME regarding draft narrative for CPUC request.	0.40	300.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with SMEs regarding updated draft of CPUC request.	0.40	300.00	REGS
07/16/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive, privilege and pre- production reviews as per S. Bodner's instructions.	1.90	1,073.50	REGS
07/16/19	Fountain, Peter	Regulatory & Legislative Matters - Prepare LC notifications for production in response to Butte DA request (0.7); Correspondence with C. Beshara and L. Phillips re same (0.6).	1.30	1,111.50	REGS
07/16/19	Fountain, Peter	Regulatory & Legislative Matters - Weekly litigation collections call with Celerity et al.	0.70	598.50	REGS
07/16/19	Fountain, Peter	Regulatory & Legislative Matters - Review Butte DA document request (0.4); Correspondence with C. Robertson re same (0.2).	0.60	513.00	REGS
07/16/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate the production of follow-up Camp CPUC requests.	0.70	416.50	REGS
07/16/19	Paterno, Beatriz	Regulatory & Legislative Matters - Revisions to data requests related to Camp.	1.60	1,344.00	REGS
07/16/19	Gentel, Sofia	Regulatory & Legislative Matters - Assess prior document collections to determine required collection for CPUC request.	0.60	357.00	REGS
07/16/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence re: status of CPUC responses to Cravath team.	0.20	119.00	REGS
07/16/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft CPUC data request narrative response.	0.90	535.50	REGS
07/16/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft CPUC data request document collection instructions.	1.20	714.00	REGS
07/16/19	May, Grant S.	Regulatory & Legislative Matters - Attention to correspondence with client representative regarding CPUC response.	0.30	252.00	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to uploading SED 007-Q12 request to the Sharepoint, per M. Fleming (0.4); Attention to pulling 1474.09, 1474.10, and 1474.11 from the Sharepoint, per M. Fahner (0.6); Attention to saving new discovery requests to the request folder, per C. Robertson (0.4).	1.40	406.00	REGS
07/16/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to saving Voss Labs information, per C. Beshara.	0.40	116.00	REGS
07/16/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting and revising responses to CPUC data requests.	2.90	1,725.50	REGS
07/16/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC requests regarding transmission maintenance.	1.90	1,130.50	REGS
07/16/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with subject matter experts regarding narrative response to CPUC request regarding transmission equipment.	0.50	297.50	REGS
07/16/19	Harper, V	Regulatory & Legislative Matters - Prepare and load data and images files of production documents into retrieval database for attorney/paralegal searching and retrieval.	0.70	269.50	REGS
07/16/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review CSIP pronoto form and tower records in preparation of document production in response to CPUC data request as per M. Fahner.	3.10	1,038.50	REGS
07/16/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CPUC data request response.	0.70	416.50	REGS
07/16/19	Phillips, Lauren	Regulatory & Legislative Matters - Coordinate collection of documents responsive to CPUC Camp Fire data request.	0.30	178.50	REGS
07/16/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CPUC pre-audit data request response.	1.20	714.00	REGS
07/16/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft CAL FIRE letter regarding future document productions.	0.50	297.50	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Fahner, Michael	Regulatory & Legislative Matters - Call with SME regarding electric transmission inspections and corrective actions CPUC data requests and preparation for the same (1.3); Drafting narrative response to electric transmission inspections and corrective actions CPUC data requests (2.0).	3.30	2,475.00	REGS
07/16/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on draft Attachment A response.	0.70	714.00	REGS
07/16/19	Orsini, K J	Regulatory & Legislative Matters - Preparations for OII.	0.40	600.00	REGS
07/16/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting.	12.20	12,444.00	REGS
07/16/19	Weiss, Alex	Regulatory & Legislative Matters - Factual research and drafting/revising sections of OII response.	6.80	5,100.00	REGS
07/16/19	Weiss, Alex	Regulatory & Legislative Matters - Calls with client re: OII response.	1.10	825.00	REGS
07/16/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson, A. Tilden, PG&E representatives.	0.60	504.00	REGS
07/16/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to client re: next steps in CPUC OII response.	0.20	119.00	REGS
07/16/19	Gentel, Sofia	Regulatory & Legislative Matters - Review correspondence from client for Oll response.	0.30	178.50	REGS
07/16/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to downloading draft responses to OII from PG&E Sharepoint for attorney review per M. Thompson.	0.30	93.00	REGS
07/16/19	Tilden, Allison	Regulatory & Legislative Matters - Meetings with A. Waggoner, J. Burton, L. Grossbard and others re: status of Oll response.	0.90	675.00	REGS
07/16/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Legal research relevant to response to CPUC OII.	2.50	1,487.50	REGS
07/16/19	Tilden, Allison	Regulatory & Legislative Matters - Meeting with E. Norris and A. Kempf re: OII response and investigations.	0.40	300.00	REGS

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<u>Date</u> 07/16/19	<u>Name</u> Tilden, Allison	<u>Description</u> Regulatory & Legislative Matters - Gathering information for OII responses.	<u>Hours</u> 1.30	<u>Amount</u> 975.00	<u>Task</u> REGS
07/16/19	Tilden, Allison	Regulatory & Legislative Matters - Preparing documents for management review for OII.	2.20	1,650.00	REGS
07/16/19	Tilden, Allison	Regulatory & Legislative Matters - Call with L. Grossbard re: finalizing OII submission to management and attached docs.	0.20	150.00	REGS
07/16/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII.	4.20	2,499.00	REGS
07/16/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on OII Attachment B response with client and L. Grossbard.	0.70	598.50	REGS
07/16/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue review of supporting documents and drafting response to OII Attachment B.	4.00	3,420.00	REGS
07/16/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with PG&E SME on OII response.	0.90	769.50	REGS
07/16/19	Thompson, Matthias	Regulatory & Legislative Matters - Review draft of OII Response and collate comments.	2.40	2,052.00	REGS
07/16/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to OII response.	0.20	119.00	REGS
07/16/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review documents responsive to CPUC OII response and revise outline detailing the same as per A. Tilden.	3.90	1,306.50	REGS
07/16/19	Zhen, Charlie	Regulatory & Legislative Matters - Attention to analyzing and quality checking Public Safety Power Shutoff documents for attorney review per L. Grossbard.	1.00	290.00	REGS
07/17/19	Nickles, Dean M.	Regulatory & Legislative Matters - Call with L. Grossbard, M. Thompson and SMEs re fire maps.	0.80	672.00	REGS
07/17/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing records related to IAS line per M. Fahner.	0.20	62.00	REGS
07/17/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with client representative and others regarding data requests update.	0.80	672.00	REGS
07/17/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Work on CPUC narrative related to Transmission line inspections.	2.40	1,428.00	REGS

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<u>Date</u> 07/17/19	<u>Name</u> Lawoyin, Feyi	<u>Description</u> Regulatory & Legislative Matters -	<u>Hours</u> 0.20	<u>Amount</u> 119.00	<u>Task</u> REGS
	, ,	Revise responses to Ignacio-related CPUC data request.			
07/17/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising draft of CPUC request 007-11 and emailing to O. Nasab.	0.10	84.00	REGS
07/17/19	Nickles, Dean M.	Regulatory & Legislative Matters - Revising draft of CPUC request 007-11 and emailing to L. Grossbard, N. Denning and C. Beshara.	0.60	504.00	REGS
07/17/19	Driscoll, Kathleen	Regulatory & Legislative Matters - Attention to contacting PG&E for record of latest CPUC production per M. Wong.	0.10	29.00	REGS
07/17/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive, privilege and preproduction reviews as per S. Bodner's instructions (0.9); Prepare CPUC Request result searches for associate review as per S. Bodner's instructions (1.4).	2.30	1,299.50	REGS
07/17/19	Paterno, Beatriz	Regulatory & Legislative Matters - Revisions to data requests related to Camp.	0.60	504.00	REGS
07/17/19	Fountain, Peter	Regulatory & Legislative Matters - Telephone call with DRI personnel re Butte DA request.	0.80	684.00	REGS
07/17/19	Fountain, Peter	Regulatory & Legislative Matters - Telephone call with Celerity et al. re wildfire litigation document collections.	0.30	256.50	REGS
07/17/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate the production of follow-up Camp CPUC requests.	3.00	1,785.00	REGS
07/17/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft correspondence to C. Beshara re: CPUC response.	0.60	357.00	REGS
07/17/19	Gentel, Sofia	Regulatory & Legislative Matters - Draft CPUC response narrative.	0.80	476.00	REGS
07/17/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling CAMP 007-16, per B. Paterno (0.6); Attention to pulling CPUC 1480.02, per C. Robertson (0.4); Attention to pulling CAMP 007-16, per A. Bottini (0.4); Attention to pulling CPUC 007-Q12, per C. Robertson (0.4); Attention to creating consolidated document of CPUC requests, per A. Bottini (1.1).	2.90	841.00	REGS

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<u>Date</u> 07/17/19	<u>Name</u> Fleming, Margaret	<u>Description</u> Regulatory & Legislative Matters - Attention to Camp Fire CPUC requests regarding transmission maintenance.	<u>Hours</u> 2.80	<u>Amount</u> 1,666.00	<u>Task</u> REGS
07/17/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review document responsive in preparation of document production in response to CPUC data request as per M. Fleming.	1.50	502.50	REGS
07/17/19	Kempf, Allison	Regulatory & Legislative Matters - Call with PwC personnel regarding job aids for forensic collection of documents.	0.30	225.00	REGS
07/17/19	Nasab, Omid H.	Regulatory & Legislative Matters - Revising responses to CPUC data requests re: Camp Fire.	0.80	1,080.00	REGS
07/17/19	Phillips, Lauren	Regulatory & Legislative Matters - Incorporate revisions from DRI to CPUC Camp Fire Data Request.	0.30	178.50	REGS
07/17/19	Phillips, Lauren	Regulatory & Legislative Matters - Draft and send updates regarding CPUC pre-audit data request to A. Nguyen, B. Beston and A. Louie (DRI).	0.70	416.50	REGS
07/17/19	Phillips, Lauren	Regulatory & Legislative Matters - Review ESI to respond to CPUC data request regarding Camp Fire.	1.30	773.50	REGS
07/17/19	Phillips, Lauren	Regulatory & Legislative Matters - Work with M. Francis regarding collecting information responsive to CPUC data request.	0.10	59.50	REGS
07/17/19	Phillips, Lauren	Regulatory & Legislative Matters - Discuss response strategy with S. Mahaffey regarding CPUC Camp Fire data request.	0.20	119.00	REGS
07/17/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with DRI personnel regarding forensic collection of documents.	0.60	450.00	REGS
07/17/19	Kempf, Allison	Regulatory & Legislative Matters - Updated CPUC responses based on comments SMEs and sent to E. Norris and C. Beshara for review.	0.80	600.00	REGS
07/17/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with Distribution SMEs regarding draft response to one of the pending CPUC requests.	0.30	225.00	REGS
07/17/19	Fahner, Michael	Regulatory & Legislative Matters - Reviewing documents for electric transmission inspections and corrective actions CPUC data requests in Relativity and coordinating production with paralegals.	2.50	1,875.00	REGS

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<u>Date</u> 07/17/19	Name Wheeler, Marisa	Description Regulatory & Legislative Matters - Run searches and review of the results in order to coordinate with CDS and R. DiMaggio to create batches/workflow for review team per instructions of S. Bodner.	<u>Hours</u> 2.00	<u>Amount</u> 1,130.00	<u>Task</u> REGS
07/17/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting.	6.40	6,528.00	REGS
07/17/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised OII response.	1.50	2,250.00	REGS
07/17/19	Weiss, Alex	Regulatory & Legislative Matters - Factual research and drafting/revising sections of OII response.	3.40	2,550.00	REGS
07/17/19	Weiss, Alex	Regulatory & Legislative Matters - Call with client re: OII Response.	0.50	375.00	REGS
07/17/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson, A. Tilden, PG&E representatives.	0.60	504.00	REGS
07/17/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review and implement client comments on OII Att. B VM response.	5.00	4,200.00	REGS
07/17/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend call with client re: OII response.	0.20	119.00	REGS
07/17/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing and organizing documents related to conductors for attorney review per K. Kariyawasam.	0.30	93.00	REGS
07/17/19	Tilden, Allison	Regulatory & Legislative Matters - Call with K. Khamou and S. Gentel re: OII recordkeeping response.	0.20	150.00	REGS
07/17/19	Gentel, Sofia	Regulatory & Legislative Matters - Revise CPUC OII response draft per client comments.	2.80	1,666.00	REGS
07/17/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Calls regarding CPUC OII response with PG&E.	1.00	595.00	REGS
07/17/19	Tilden, Allison	Regulatory & Legislative Matters - Meeting with A. Waggoner, J. Burton, L. Grossbard and other status of OII response.	0.50	375.00	REGS
07/17/19	Tilden, Allison	Regulatory & Legislative Matters - Revising OII responses.	4.10	3,075.00	REGS
07/17/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	6.90	4,105.50	REGS

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<u>Date</u> 07/17/19	Name Thompson, Matthias	Description Regulatory & Legislative Matters - Continue review of supporting documents and drafting response to OII Attachment B.	Hours 6.40	<u>Amount</u> 5,472.00	<u>Task</u> REGS
07/17/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with J. Hill and others on OII response regulatory questions.	0.70	598.50	REGS
07/17/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with A. Waggoner, L. Grossbard and others on wind modeling questions for OII response.	0.90	769.50	REGS
07/17/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend call on OII response with J. Hill (MoFo) and PG&E.	0.50	427.50	REGS
07/17/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review and revise vegetation management portion of OII response.	0.20	119.00	REGS
07/17/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with PG&E SME's on recloser response.	0.70	598.50	REGS
07/17/19	Norris, Evan	Regulatory & Legislative Matters - Emails L. Grossbard and others re OII response.	0.40	410.00	REGS
07/17/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to pulling documents from the Attachment B response folder on Sharepoint, per B. Paterno (0.5); Attention to pulling documents from the Attachment B response folder on Sharepoint, per M. Thompson (0.3); Attention to pulling OII line recloser response reviews from the Sharepoint, per M. Thompson (0.4); Attention to looking for Butte bates stamped documents on Relativity, per B. Paterno (0.7).	1.90	551.00	REGS
07/18/19	Zhen, Charlie	Regulatory & Legislative Matters - Attention to researching and pulling exhibits from PG&E General Rate Case filings for attorney review per M. Thompson.	2.80	812.00	REGS
07/18/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention reviewing records related to IAS line per M. Fahner.	0.20	62.00	REGS
07/18/19	Fernandez, Vivian	Regulatory & Legislative Matters - Update of memos, zip and chart for Federal Monitor Interviews.	1.00	290.00	REGS

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0.30

0.50

256.50

427.50

REGS

REGS

07/18/19

07/18/19

Fountain, Peter

Fountain, Peter

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Regulatory & Legislative Matters -

Regulatory & Legislative Matters -

with P. Fleming re same (.2).

Telephone call with DRI personnel re Butte DA request (.3); Telephone call

Telephone call with Celerity et al re wildfire litigation document collections.

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/18/19	Fountain, Peter	Regulatory & Legislative Matters - Document review re Butte DA requests (2); Correspondence with DRI personnel re same (1).	3.00	2,565.00	REGS
07/18/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive and privilege reviews as per S. Bodner's instructions.	2.10	1,186.50	REGS
07/18/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Attend update call with the client on the status of CPUC Camp follow-up requests (.4); Coordinate the production of CPUC follow-up questions about Camp (1).	1.40	833.00	REGS
07/18/19	Gentel, Sofia	Regulatory & Legislative Matters - Attend CPUC data request update call with client.	0.40	238.00	REGS
07/18/19	Fleming, Margaret	Regulatory & Legislative Matters - Call with A. Nguyen and others to discuss the status of CPUC requests.	0.40	238.00	REGS
07/18/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC requests regarding transmission maintenance.	2.40	1,428.00	REGS
07/18/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Beshara and others regarding outstanding Camp VII responses.	1.20	1,008.00	REGS
07/18/19	Phillips, Lauren	Regulatory & Legislative Matters - Attend check-in call with A. Nguyen (DRI), PG&E subject matter experts and CSM team to discuss status of outstanding CPUC Camp Fire data requests.	0.40	238.00	REGS
07/18/19	Kempf, Allison	Regulatory & Legislative Matters - Updated CPUC responses based on comments from E. Norris and share with C. Beshara for further review.	0.60	450.00	REGS
07/18/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches and review of the results in order to coordinate with CDS and R. DiMaggio to create batches/workflow for review team per instructions of S. Bodner.	2.10	1,186.50	REGS
07/18/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	9.50	5,652.50	REGS

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<u>Date</u> 07/18/19	Name Grossbard, Lillian S.	Description Regulatory & Legislative Matters - Attention to NBF OII response research and drafting, documents to be produced.	<u>Hours</u> 10.20	<u>Amount</u> 10,404.00	<u>Task</u> REGS
07/18/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs regarding response to CPUC OII.	2.10	1,249.50	REGS
07/18/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, A. Tilden, PG&E representatives.	0.50	420.00	REGS
07/18/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking Order Initiating Investigation materials for production, per A. Tilden.	0.60	186.00	REGS
07/18/19	Weiss, Alex	Regulatory & Legislative Matters - Managing document review and analysis for PG&E OII response.	0.60	450.00	REGS
07/18/19	Weiss, Alex	Regulatory & Legislative Matters - Factual research and drafting/revising sections of OII response.	6.50	4,875.00	REGS
07/18/19	Weiss, Alex	Regulatory & Legislative Matters - Call with client re: OII response.	0.50	375.00	REGS
07/18/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft to summary of documents and revise VM Attachment B response.	2.60	2,184.00	REGS
07/18/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Waggoner, J. Burton, L. Grossbard and other status of OII response.	0.50	375.00	REGS
07/18/19	Tilden, Allison	Regulatory & Legislative Matters - Meeting with L. Grossbard and S. Gentel re: recordkeeping response.	0.40	300.00	REGS
07/18/19	Gentel, Sofia	Regulatory & Legislative Matters - Attention to OII response next steps and strategy with L. Grossbard and A. Tilden.	0.50	297.50	REGS
07/18/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with PG&E representative re: VM Attachment B response.	0.60	504.00	REGS
07/18/19	Tilden, Allison	Regulatory & Legislative Matters - Coordinating with SMEs re: data for recordkeeping OII.	0.70	525.00	REGS
07/18/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting and compiling list of documents we plan to produce.	1.10	825.00	REGS
07/18/19	Tilden, Allison	Regulatory & Legislative Matters - Finalizing OII Attachment B draft.	7.40	5,550.00	REGS

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<u>Date</u> 07/18/19	<u>Name</u> Kariyawasam, Kalana	<u>Description</u> Regulatory & Legislative Matters - Call with SME regarding response to CPUC	<u>Hours</u> 0.30	<u>Amount</u> 178.50	<u>Task</u> REGS
07/18/19		OII. Regulatory & Legislative Matters - Call	0.40	336.00	REGS
		with F. Lawoyin, PG&E representative re: VM Attachment B response.			
07/18/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on OII Attachment B response with client and L. Grossbard.	0.70	598.50	REGS
07/18/19	Thompson, Matthias	Regulatory & Legislative Matters - Turn comments on latest draft of OII Attachment B response.	1.20	1,026.00	REGS
07/18/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with PG&E SME's on recloser related data requests.	1.20	1,026.00	REGS
07/18/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue review of supporting documents and drafting response to OII Attachment B.	5.40	4,617.00	REGS
07/18/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend call on OII response with J. Hill (MoFo) and PG&E.	0.60	513.00	REGS
07/18/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Revise OII Response.	3.70	2,201.50	REGS
07/18/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Identify and review information for inclusion in OII response.	2.10	1,249.50	REGS
07/18/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call re: OII response with B. Paterno and PG&E SME.	0.60	357.00	REGS
07/18/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review and analysis of GRC filings and exhibits in preparation of CPUC OII response as per L. Grossbard.	3.60	1,206.00	REGS
07/18/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of General Rates Case filings as per M. Thompson.	2.10	651.00	REGS
07/19/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Coordinate with SMEs and draft narrative for CPUC response related to Transmission line inspections.	2.40	1,428.00	REGS
07/19/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with client representative and others regarding data request updates.	0.80	672.00	REGS

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<u>Date</u> 07/19/19	<u>Name</u> Kibria, Somaiya	Description Regulatory & Legislative Matters - Review and analysis of documents in preparation of CPUC responses as per M. Fleming.	<u>Hours</u> 1.30	<u>Amount</u> 435.50	<u>Task</u> REGS
07/19/19	Sanders, Zachary	Regulatory & Legislative Matters - Downloading and organizing CPUC productions in support of production tracking efforts as per J. Venegas- Fernando and M. Wong.	1.00	310.00	REGS
07/19/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive and privilege reviews as per S. Bodner's instructions.	2.40	1,356.00	REGS
07/19/19	Fountain, Peter	Regulatory & Legislative Matters - Telephone call with R. Schwarz re Butte DA document request (.4); Review records re same (.3).	0.70	598.50	REGS
07/19/19	Fountain, Peter	Regulatory & Legislative Matters - Correspondence and telephone call with K. McDowell (MTO) re government document requests.	0.70	598.50	REGS
07/19/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to compiling work verification form saved searches on Relativity, per P. Fountain.	1.10	319.00	REGS
07/19/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs regarding CPUC Camp data request responses.	1.10	654.50	REGS
07/19/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC requests regarding transmission maintenance.	2.50	1,487.50	REGS
07/19/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for production to CPUC related to de-energization and meteorology.	1.70	1,011.50	REGS
07/19/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise response to CPUC data request related to transmission line.	0.30	267.00	REGS
07/19/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with DRI personnel regarding documents to pull forensically for CPUC response.	0.70	525.00	REGS
07/19/19	Kempf, Allison	Regulatory & Legislative Matters - Discussions with M. Wong and C. Robertson regarding next steps for finalizing document production for CPUC response.	0.30	225.00	REGS

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<u>Date</u> 07/19/19	Name Kempf, Allison	Description Regulatory & Legislative Matters - Emails with A. Nguyen, J. Burton, M. Wong and A. Bottini regarding next steps to finalize CPUC request for delivery.	<u>Hours</u> 0.80	<u>Amount</u> 600.00	<u>Task</u> REGS
07/19/19	Fahner, Michael	Regulatory & Legislative Matters - Discussion with PG&E personnel regarding electric transmission inspections and corrective actions CPUC data requests and subsequent review.	2.00	1,500.00	REGS
07/19/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	0.90	535.50	REGS
07/19/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Steering Committee prep call.	0.70	714.00	REGS
07/19/19	Paterno, Beatriz	Regulatory & Legislative Matters - Revisions to VM Attachment B response.	6.40	5,376.00	REGS
07/19/19	Weiss, Alex	Regulatory & Legislative Matters - Factual research and drafting/revising sections of OII response.	0.90	675.00	REGS
07/19/19	Tilden, Allison	Regulatory & Legislative Matters - Finalizing OII Attachment B draft.	3.60	2,700.00	REGS
07/19/19	North, J A	Regulatory & Legislative Matters - Review and revise draft attachment B response (1.2); Attended OII steering committee prep call (0.5); Follow-up email re same (0.2).	1.90	2,850.00	REGS
07/19/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with PG&E representative re: VM Attachment B response.	0.60	504.00	REGS
07/19/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on confidentiality designations with E. Spencer (PG&E) and others.	0.70	598.50	REGS
07/19/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Revise OII Response.	1.10	654.50	REGS
07/19/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Identify and review information for inclusion in OII response.	3.10	1,844.50	REGS
07/19/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting, documents to be produced.	7.80	7,956.00	REGS
07/19/19	Thompson, Matthias	Regulatory & Legislative Matters - Turn comments on Attachment B response draft and finalize draft for client.	2.80	2,394.00	REGS

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<u>Date</u> 07/19/19	Name Thompson, Matthias	<u>Description</u> Regulatory & Legislative Matters - Collect documents for Attachment B document production.	<u>Hours</u> 1.20	Amount 1,026.00	<u>Task</u> REGS
07/19/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to uploading to the sharepoint Attachment B responses, per L. Grossbard (0.4); Attention to pulling from Sharepoint fire prevention plans, per L. Grossbard (0.4); Attention to uploading to the sharepoint Attachment B responses, per M. Thompson (0.6); Attention to uploading to the N Drive all supporting documents for the Attachment B responses, per M. Thompson (1.4); Attention to uploading to the sharepoint Attachment B responses, per A. Weiss (0.4).	3.20	928.00	REGS
07/20/19	Paterno, Beatriz	Regulatory & Legislative Matters - Draft slides and talking points for OII Steering Committee Meeting re: VM section of Att. B response.	3.10	2,604.00	REGS
07/20/19	Gentel, Sofia	Regulatory & Legislative Matters - Review and combine CPUC OII Materials.	1.20	714.00	REGS
07/20/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	1.70	1,011.50	REGS
07/20/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting talking points and presentation for steering committee.	2.10	1,249.50	REGS
07/20/19	Tilden, Allison	Regulatory & Legislative Matters - Preparing talking points and slides re: OII for J. North.	3.10	2,325.00	REGS
07/20/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Draft vegetation management related talking points for presentation to PG&E board re OII.	0.60	357.00	REGS
07/20/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Draft slides and talking points for OII Steering Committee meeting.	3.10	3,162.00	REGS
07/20/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare overview presentation and talking points for OII presentation to steering committee.	3.20	2,736.00	REGS
07/21/19	Wong, Marco	Regulatory & Legislative Matters - Revise Q2-19 earnings Q& and incorporate O. Nasab's comments.	1.40	1,176.00	REGS

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<u>Date</u> 07/21/19	<u>Name</u> Kariyawasam, Kalana	<u>Description</u> Regulatory & Legislative Matters - Drafting responses to CPUC Camp data requests.	<u>Hours</u> 1.10	<u>Amount</u> 654.50	<u>Task</u> REGS
07/21/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC requests regarding transmission maintenance.	1.90	1,130.50	REGS
07/21/19	Nasab, Omid H.	Regulatory & Legislative Matters - Review of responses to CPUC of follow-up data requests re: Camp Fire.	0.50	675.00	REGS
07/21/19	Kempf, Allison	Regulatory & Legislative Matters - Prepared job aid for forensic collection for CPUC response.	0.40	300.00	REGS
07/21/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting talking points and presentation for steering committee.	1.50	892.50	REGS
07/21/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Revisions to draft slides and talking points for OII Steering Committee meeting.	2.30	2,346.00	REGS
07/21/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting update for L. Grossbard re: Point evidence.	0.90	675.00	REGS
07/21/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing partner revisions to OII talking points.	0.40	300.00	REGS
07/21/19	North, J A	Regulatory & Legislative Matters - Review and revise Steering Committee prep materials (slides and talking points) (2.0); Review of draft OII response (0.4).	2.40	3,600.00	REGS
07/21/19	Thompson, Matthias	Regulatory & Legislative Matters - Work on comments to final draft of OII response.	0.40	342.00	REGS
07/21/19	Thompson, Matthias	Regulatory & Legislative Matters - Turn comments and finalize presentation and talking points for OII presentation to steering committee.	2.40	2,052.00	REGS
07/21/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with L. Grossbard re: cascade investigation.	0.20	119.00	REGS
07/21/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Revise vegetation management related talking points for presentation to PG&E board re OII.	3.80	2,261.00	REGS
07/21/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response research and drafting.	0.90	918.00	REGS

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<u>Date</u> 07/22/19	<u>Name</u> Lawoyin, Feyi	Description Regulatory & Legislative Matters - Update M. Wong and A. Bottini re: status of outstanding Ignacio-related data requests.	<u>Hours</u> 0.20	<u>Amount</u> 119.00	<u>Task</u> REGS
07/22/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Draft CPUC narrative related to Transmission line inspections and coordinate with SMEs to ensure accuracy.	1.80	1,071.00	REGS
07/22/19	Wong, Marco	Regulatory & Legislative Matters - Check-in call regarding outstanding data requests with client representative and others.	0.60	504.00	REGS
07/22/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with M. Thompson regarding confidentiality designations for CPUC responses.	0.40	336.00	REGS
07/22/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with S. Mahaffey and others regarding inquiries related to data requests and status updates.	2.20	1,848.00	REGS
07/22/19	Fernandez, Vivian	Regulatory & Legislative Matters - CPUC doc pulls per B. Paterno, K. Kariyawasam and M. Fleming.	0.90	261.00	REGS
07/22/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with M. Wong (CSM) and A. Kempf (CSM) regarding Relativity location for document to produce to CPUC.	0.10	59.50	REGS
07/22/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive, privilege and preproduction reviews as per S. Bodner's instructions (2.4); Work with CDS (Discovery Vendor) to run sweeps for additional documents responsive to requests as per S. Bodner's instructions (0.4).	2.80	1,582.00	REGS
07/22/19	Fountain, Peter	Regulatory & Legislative Matters - Telephone call with Celerity et al re wildfire litigation document collections.	0.20	171.00	REGS
07/22/19	May, Grant S.	Regulatory & Legislative Matters - Communicate with M. Fleming, et al. re next steps on preparation of CPUC responses.	0.20	168.00	REGS
07/22/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC requests regarding transmission maintenance.	1.10	654.50	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	Fleming, Margaret	Regulatory & Legislative Matters - Call with A. Nguyen, M. Wong and others to discuss CPUC production.	0.30	178.50	REGS
07/22/19	Robertson, Caleb	Regulatory & Legislative Matters - Revise narrative response to CPUC request regarding transmission equipment and communicate with client representatives regarding the same.	0.60	357.00	REGS
07/22/19	Robertson, Caleb	Regulatory & Legislative Matters - Communicate with M. Wong (CSM) regarding status of narrative response to CPUC data request regarding transmission equipment.	0.10	59.50	REGS
07/22/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting responses to CPUC Camp data requests and communicating with SMEs re same.	4.00	2,380.00	REGS
07/22/19	Paterno, Beatriz	Regulatory & Legislative Matters - Revisions to Data Request Responses.	0.50	420.00	REGS
07/22/19	Fountain, Peter	Regulatory & Legislative Matters - Telephone call with N. Yee (Celerity) et al re government document requests.	0.60	513.00	REGS
07/22/19	Fountain, Peter	Regulatory & Legislative Matters - Telephone call with subject matter experts (client) re government document requests.	0.70	598.50	REGS
07/22/19	Fountain, Peter	Regulatory & Legislative Matters - Attention to government document requests.	2.90	2,479.50	REGS
07/22/19	Fountain, Peter	Regulatory & Legislative Matters - Correspondence with C. Robertson re government document requests.	0.40	342.00	REGS
07/22/19	Fountain, Peter	Regulatory & Legislative Matters - Prep for and attendance at scoping discussion for new government document requests.	1.30	1,111.50	REGS
07/22/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with DRI and A. Bottini regarding CPUC requests.	0.40	300.00	REGS
07/22/19	Kempf, Allison	Regulatory & Legislative Matters - Coordinated job aid for document collection and sent to DRI personnel.	0.70	525.00	REGS
07/22/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches, review of the results in order to prepare/stage a production to the CPUC per instructions of M. Wong and K. Kariyawasam.	0.80	452.00	REGS

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<u>Date</u> 07/22/19	<u>Name</u> Fahner, Michael	Description Regulatory & Legislative Matters - Emails with M. Wong and SMEs regarding electric transmission inspections and corrective actions CPUC data requests (1.3); Updating draft narrative for electric transmission inspections and corrective actions CPUC data requests (3.2).	<u>Hours</u> 4.50	<u>Amount</u> 3,375.00	<u>Task</u> REGS
07/22/19	Orsini, K J	Regulatory & Legislative Matters - Telephone call with client re: OII.	1.00	1,500.00	REGS
07/22/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised OII response.	1.30	1,950.00	REGS
07/22/19	Orsini, K J	Regulatory & Legislative Matters - Telephone calls with L. Grossbard re: OII.	0.30	450.00	REGS
07/22/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Preparation for OII Steering Committee meeting.	0.40	408.00	REGS
07/22/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing documents on Relativity and providing requested information per K. Kariyawasam.	0.10	31.00	REGS
07/22/19	Paterno, Beatriz	Regulatory & Legislative Matters - Steering Committee meeting re: OII with J. North, L. Grossbard, M. Thompson A. Tilden.	1.10	924.00	REGS
07/22/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson A. Tilden, PG&E representatives.	0.50	420.00	REGS
07/22/19	Paterno, Beatriz	Regulatory & Legislative Matters - Prep call re: steering committee meeting on OII.	0.60	504.00	REGS
07/22/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches to determine the collection universe for a particular custodian in order to prepare documents for production to the CPUC per the instructions of A. Tilden.	0.50	282.50	REGS
07/22/19	Venegas Fernando, J	Regulatory & Legislative Matters - Coordinate setup of OII review and production workspace with A. Tilden, S. Reents and M. Wheeler.	0.80	320.00	REGS
07/22/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	0.90	535.50	REGS
07/22/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend meeting on ALJ Houck decision on SED report confidentiality.	0.80	684.00	REGS

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend meeting on OII Attachment B response with DRI and L. Grossbard.	0.90	769.50	REGS
07/22/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend steering committee meeting with E. Seals (PG&E), L. Grossbard and others.	1.10	940.50	REGS
07/22/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend steering committee pre-meeting on OII response with E. Seals (PG&E), L. Grossbard and others.	0.90	769.50	REGS
07/22/19	Weiss, Alex	Regulatory & Legislative Matters - Meeting with S. Bodner re: PSPS doc review.	0.50	375.00	REGS
07/22/19	Weiss, Alex	Regulatory & Legislative Matters - Reviewing and analyzing results from PSPS doc review.	5.40	4,050.00	REGS
07/22/19	Thompson, Matthias	Regulatory & Legislative Matters - Follow-up on OII response outstanding items with PG&E SMEs.	1.70	1,453.50	REGS
07/22/19	Thompson, Matthias	Regulatory & Legislative Matters - Review ALJ Houck decision on SED report confidentiality.	0.50	427.50	REGS
07/22/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue review of supporting documents and drafting response to OII Attachment B.	3.40	2,907.00	REGS
07/22/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review and analysis of SED reports in preparation of the document production and response related to CPUC Order Instituting Investigation as per L. Grossbard and M. Thompson.	2.30	770.50	REGS
07/22/19	Sizer, David	Regulatory & Legislative Matters - Attention to collection and organization of CPUC Data Request responses as per L. Grossbard and K. Kariyawasam.	1.80	558.00	REGS
07/22/19	Tilden, Allison	Regulatory & Legislative Matters - Steering committee call with J. North, L. Grossbard, M. Allen, and others.	0.70	525.00	REGS

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<u>Date</u> 07/22/19	<u>Name</u> North, J A	Description Regulatory & Legislative Matters - Attention to slides/talking points for OII Steering Committee call, prep for pre- call for OII Steering Committee call (review of attachment B sections) (2.0); Pre-OII Steering Committee call (0.8); OII Steering Committee call (1.0).	<u>Hours</u> 3.80	<u>Amount</u> 5,700.00	<u>Task</u> REGS
07/22/19	Tilden, Allison	Regulatory & Legislative Matters - Call re: steering committee meeting prep with J. North, L. Grossbard.	1.10	825.00	REGS
07/22/19	Tilden, Allison	Regulatory & Legislative Matters - Call with client representatives and others re: status of OII Attachment B.	0.60	450.00	REGS
07/22/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - OII Steering Committee pre-call.	0.60	612.00	REGS
07/22/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - OII Steering Committee call.	0.90	918.00	REGS
07/22/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Draft summary of key OII topic for K. Orsini.	1.10	1,122.00	REGS
07/22/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response review/revisions.	4.60	4,692.00	REGS
07/22/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Revisions to draft slides for OII Steering Committee meeting.	0.20	204.00	REGS
07/22/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review and revise Board presentation re: OII.	0.10	59.50	REGS
07/22/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to document review related to de-energization with A. Weiss.	0.50	297.50	REGS
07/23/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to pulling contact information for PG&E employee's per M. Thompson.	1.00	310.00	REGS
07/23/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Work on CPUC narrative related to Transmission line inspections	1.20	714.00	REGS
07/23/19	Fernandez, Vivian	Regulatory & Legislative Matters - FTP upload for production per M. Wong.	0.30	87.00	REGS
07/23/19	Beshara, Christopher	Regulatory & Legislative Matters - Review and revise response to CPUC data request related to transmission line, and confer with client representative regarding the same.	0.40	356.00	REGS

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Date 07/23/19	Name Bottini, Aishlinn R.	<u>Description</u> Regulatory & Legislative Matters - Coordinate the production of Camp CPUC requests.	<u>Hours</u> 0.90	<u>Amount</u> 535.50	<u>Task</u> REGS
07/23/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking employee work history information, per P. Fountain.	2.30	713.00	REGS
07/23/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive, privilege and pre- production reviews as per S. Bodner's instructions.	1.20	678.00	REGS
07/23/19	Fountain, Peter	Regulatory & Legislative Matters - Correspondence with transmission team (client) and subject matter experts re government document requests.	1.40	1,197.00	REGS
07/23/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC requests regarding transmission maintenance.	3.20	1,904.00	REGS
07/23/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to updating and quality checking narrative response materials, per K. Kariyawasam.	0.30	93.00	REGS
07/23/19	Paterno, Beatriz	Regulatory & Legislative Matters - Revisions to Data Request Responses.	0.70	588.00	REGS
07/23/19	Fountain, Peter	Regulatory & Legislative Matters - Telephone call with Celerity et al re wildfire litigation document collections.	0.40	342.00	REGS
07/23/19	Fountain, Peter	Regulatory & Legislative Matters - Telephone call with subject matter experts (client) re government document requests.	0.50	427.50	REGS
07/23/19	Fountain, Peter	Regulatory & Legislative Matters - Document review related to government document requests.	3.60	3,078.00	REGS
07/23/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with client representative and others regarding 7/23 production.	0.50	420.00	REGS
07/23/19	Fountain, Peter	Regulatory & Legislative Matters - Correspondence with MTO (L. Harding and K. McDowell) re government document requests.	0.40	342.00	REGS
07/23/19	Pfeffer, Michael	Regulatory & Legislative Matters - Redact documents for California Public Utilities Commission data request.	4.00	1,660.00	REGS

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<u>Date</u> 07/23/19	Name Grossbard, Lillian S.	Description Regulatory & Legislative Matters - Camp Fire Data Request (CPUC, Cal Fire, other Regulatory) - Review/comment on CPUC Camp responses and emails with C. Beshara re same.	<u>Hours</u> 0.40	<u>Amount</u> 408.00	<u>Task</u> REGS
07/23/19	Fahner, Michael	Regulatory & Legislative Matters - Researching, preparing and reviewing electric transmission inspections and corrective actions CPUC data requests (1.4); Emails with S. Mahaffey and SMEs regarding electric transmission inspections and corrective actions CPUC data requests (1.1).	2.50	1,875.00	REGS
07/23/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	7.30	4,343.50	REGS
07/23/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to ESI review related to de- energization.	0.40	238.00	REGS
07/23/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches and review results for confidentiality for production to the CPUC per instructions of M. Thompson.	1.80	1,017.00	REGS
07/23/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson A. Tilden, PG&E representatives.	0.50	420.00	REGS
07/23/19	Paterno, Beatriz	Regulatory & Legislative Matters - Work on document collection for OII attachment B.	3.20	2,688.00	REGS
07/23/19	Venegas Fernando, J	Regulatory & Legislative Matters - Review production specifications at the request of A. Tilden.	0.10	40.00	REGS
07/23/19	Venegas Fernando, J	Regulatory & Legislative Matters - Research custodian collection information at the request of A. Weiss.	0.40	160.00	REGS
07/23/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs re CPUC OII.	2.20	1,309.00	REGS
07/23/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with PG&E regarding status of OII response.	0.70	416.50	REGS
07/23/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME re: CPUC OII.	0.30	178.50	REGS
07/23/19	Thompson, Matthias	Regulatory & Legislative Matters - Review and collect documents for Attachment B production.	1.20	1,026.00	REGS

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<u>Date</u> 07/23/19	Name Thompson, Matthias	Description Regulatory & Legislative Matters - Prepare for and attend meetings with PG&E SMEs on OII Attachment B response.	<u>Hours</u> 3.30	<u>Amount</u> 2,821.50	<u>Task</u> REGS
07/23/19	Thompson, Matthias	Regulatory & Legislative Matters - Coordinate confidentiality designation process in response to ALJ Houck decision on SED report confidentiality.	2.10	1,795.50	REGS
07/23/19	Thompson, Matthias	Regulatory & Legislative Matters - Turn SME revisions on draft response to OII Attachment B.	2.10	1,795.50	REGS
07/23/19	Weiss, Alex	Regulatory & Legislative Matters - Managing and participating in review of PSPS documents.	7.10	5,325.00	REGS
07/23/19	Weiss, Alex	Regulatory & Legislative Matters - Meeting with L. Grossbard re: PSPS doc review.	0.50	375.00	REGS
07/23/19	Rim, Dianne	Regulatory & Legislative Matters - Redacted documents for confidentiality and drafted index of same as part of OII process per M. Thompson and M. Wheeler.	4.30	1,784.50	REGS
07/23/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting OII Attachment B Response.	0.80	600.00	REGS
07/23/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Waggoner, M. Thompson and others re: status of OII Attachment B.	0.70	525.00	REGS
07/23/19	Tilden, Allison	Regulatory & Legislative Matters - Meeting with L. Grossbard re: OII document productions.	0.40	300.00	REGS
07/23/19	Tilden, Allison	Regulatory & Legislative Matters - Coordinating with team re: OII productions.	0.30	225.00	REGS
07/23/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response review/revisions and documents to be produced.	5.10	5,202.00	REGS
07/23/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review PSPS section of OII response with A. Weiss, S. Bodner.	0.40	408.00	REGS
07/23/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend meeting on OII Attachment B response with DRI and L. Grossbard.	0.80	684.00	REGS
07/24/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Coordinate with SMEs regarding records for CPUC response related to Transmission line inspections.	0.80	476.00	REGS

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<u>Date</u>	<u>Name</u>	Description	Hours	<u>Amount</u>	<u>Task</u>
07/24/19	Wong, Marco	Regulatory & Legislative Matters - Coordination regarding data request deliverables and timeline.	0.60	504.00	REGS
07/24/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate the production of Ignacio CPUC requests.	0.60	357.00	REGS
07/24/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Call with M. Fahner regarding CPUC narrative related to Transmission line inspections.	0.20	119.00	REGS
07/24/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Revise CPUC narrative related to Transmission line inspections.	1.60	952.00	REGS
07/24/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate the production of Camp CPUC requests.	0.20	119.00	REGS
07/24/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to updating and quality checking Line Corrective Notifications tracker, per P. Fountain.	0.80	248.00	REGS
07/24/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to quality checking employee work history files, per P. Fountain.	0.40	124.00	REGS
07/24/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive, privilege and pre- production reviews as per S. Bodner's instructions.	0.90	508.50	REGS
07/24/19	Fountain, Peter	Regulatory & Legislative Matters - Meeting with S. Reents et al re document production updates.	0.50	427.50	REGS
07/24/19	Fountain, Peter	Regulatory & Legislative Matters - Coordinate document production re government document requests.	2.80	2,394.00	REGS
07/24/19	Kibria, Somaiya	Regulatory & Legislative Matters - Review organizational charts and prepare work history demonstrative of PG&E personnel in preparation for responses to Butte County DA as per M. Fleming.	1.20	402.00	REGS
07/24/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs re CPUC Camp data requests.	0.90	535.50	REGS
07/24/19	Fountain, Peter	Regulatory & Legislative Matters - Correspondence with L. Harding and K. McDowell (Munger) re document production to government.	0.30	256.50	REGS

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<u>Date</u> 07/24/19	<u>Name</u> Fountain, Peter	Description Regulatory & Legislative Matters - Draft cover letter re document production to government.	<u>Hours</u> 0.90	Amount 769.50	<u>Task</u> REGS
07/24/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with DRI personnel regarding CPUC request related to CWSP.	0.30	225.00	REGS
07/24/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with A. Bottini regarding CPUC request related to CWSP.	0.40	300.00	REGS
07/24/19	Kempf, Allison	Regulatory & Legislative Matters - Updated draft CPUC request related to CWSP and sent to SMEs for review and collection of documents.	0.50	375.00	REGS
07/24/19	Fahner, Michael	Regulatory & Legislative Matters - Emails with A. Bottini and SMEs regarding electric transmission inspections and corrective actions CPUC data requests (.5); Coordinating and compiling responsive documents for electric transmission inspections and corrective actions CPUC data requests (2.0).	2.50	1,875.00	REGS
07/24/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with client representative regarding CPUC OII response.	0.30	178.50	REGS
07/24/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to review and compilation of PSPS documents for OII.	1.60	952.00	REGS
07/24/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to uploading documents related to OII response for client review per L. Grossbard (.2); Attention to reviewing documents related to OII response and updating response with necessary information per K. Kariyawasam (.4); Attention to reviewing, analyzing and organizing PG&E documents related to vegetation management and updating spreadsheet summarizing information related to same for attorney review per B. Paterno (8.4).	9.00	2,790.00	REGS
07/24/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing client database and retrieving relevant employee information per M. Thompson (.1); Attention to reviewing and organizing documents related to response to OII for attorney review per M. Thompson (.2).	0.30	93.00	REGS

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<u>Date</u> 07/24/19	<u>Name</u> Paterno, Beatriz	<u>Description</u> Regulatory & Legislative Matters - Work on document collection for OII attachment B.	<u>Hours</u> 5.00	<u>Amount</u> 4,200.00	<u>Task</u> REGS
07/24/19	Paterno, Beatriz	Regulatory & Legislative Matters - Revisions to VM section of OII Att. B.	4.70	3,948.00	REGS
07/24/19	Zhen, Charlie	Regulatory & Legislative Matters - Attention to quality checking documents for the OII for attorney review per A. Tilden.	0.50	145.00	REGS
07/24/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson A. Tilden, PG&E representatives.	0.50	420.00	REGS
07/24/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches and review results in order to determine what documents should be produced to the CPUC based on a CPUC request per the instructions of A. Weiss.	3.10	1,751.50	REGS
07/24/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with L. Grossbard regarding CPUC OII response.	0.20	119.00	REGS
07/24/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs re CPUC OII.	1.90	1,130.50	REGS
07/24/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	8.50	5,057.50	REGS
07/24/19	Thompson, Matthias	Regulatory & Legislative Matters - Review proposed data request spreadsheets for recloser section.	0.60	513.00	REGS
07/24/19	Thompson, Matthias	Regulatory & Legislative Matters - Integrate comments from various SMEs into latest draft of OII response.	1.30	1,111.50	REGS
07/24/19	Weiss, Alex	Regulatory & Legislative Matters - Research re: CPUC tariff rules.	0.70	525.00	REGS
07/24/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Revise OII response.	0.10	59.50	REGS
07/24/19	Thompson, Matthias	Regulatory & Legislative Matters - Finalize latest version of full OII Attachment B Response.	2.10	1,795.50	REGS
07/24/19	Weiss, Alex	Regulatory & Legislative Matters - Reviewing and analyzing PSPS documents for OII Attachment B response.	6.50	4,875.00	REGS
07/24/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue review of supporting documents and drafting response to OII Attachment B.	5.10	4,360.50	REGS

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<u>Date</u> 07/24/19	<u>Name</u> Cogur, Husniye	Description Regulatory & Legislative Matters - Attention to adding document titles to Narrative per K. Kariyawasam.	<u>Hours</u> 1.00	<u>Amount</u> 290.00	<u>Task</u> REGS
07/24/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare list of outstanding items for OII Attachment B Response.	0.40	342.00	REGS
07/24/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling Public Safety Power Shut Off documents, per S. Bodner.	0.60	186.00	REGS
07/24/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling patrol and inspection materials for attorney review, per K. Kariyawasam.	0.20	62.00	REGS
07/24/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting OII Attachment B Response.	3.10	2,325.00	REGS
07/24/19	Tilden, Allison	Regulatory & Legislative Matters - Coordinating with team re: OII productions.	1.20	900.00	REGS
07/24/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Waggoner, M. Thompson and others re: status of OII Attachment B.	0.50	375.00	REGS
07/24/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with A. Koo, J. Hill, S. Olinek, E. Seals re pre-hearing conference statement.	0.40	408.00	REGS
07/24/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response review/revisions and documents to be produced.	7.50	7,650.00	REGS
07/24/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with J. White (KPMG) on Attachment B OII Response.	0.60	513.00	REGS
07/24/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call re: information for inclusion in OII response with client representative.	0.10	59.50	REGS
07/24/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call with A. Weiss re: doc review assignment in connection with OII response.	0.10	59.50	REGS
07/24/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to CPUC OII response.	0.10	59.50	REGS
07/25/19	Fernandez, Vivian	Regulatory & Legislative Matters - EPTM download and filing in the N drive per S. Gentel.	0.80	232.00	REGS
07/25/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive, privilege and pre- production reviews as per S. Bodner's instructions.	1.10	621.50	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/25/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs regarding CPUC Camp data requests.	0.50	297.50	REGS
07/25/19	Fountain, Peter	Regulatory & Legislative Matters - Telephone call with DRU personnel and K. McDowell (Munger) re government document requests.	0.30	256.50	REGS
07/25/19	Fountain, Peter	Regulatory & Legislative Matters - Coordinate document production re production to government.	2.70	2,308.50	REGS
07/25/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with PwC and others regarding obtaining production.	0.40	336.00	REGS
07/25/19	Fountain, Peter	Regulatory & Legislative Matters - Revise cover letter re document production to government.	0.90	769.50	REGS
07/25/19	Pfeffer, Michael	Regulatory & Legislative Matters - Redact documents for California Public Utilities Commission data request.	2.50	1,037.50	REGS
07/25/19	Kempf, Allison	Regulatory & Legislative Matters - Updated CPUC/SED response related to CWSP.	0.80	600.00	REGS
07/25/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with K. Lee and SMEs regarding updated draft CPUC response related to CWSP.	0.50	375.00	REGS
07/25/19	Kempf, Allison	Regulatory & Legislative Matters - Call with K. Lee regarding data response process.	0.30	225.00	REGS
07/25/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with DRI personnel regarding status of outstanding CPUC requests.	0.30	225.00	REGS
07/25/19	Fahner, Michael	Regulatory & Legislative Matters - Coordinating and compiling responsive documents for electric transmission inspections and corrective actions CPUC data requests.	0.80	600.00	REGS
07/25/19	Harper, V	Regulatory & Legislative Matters - Prepare and load data and images files of production documents into retrieval database for attorney/paralegal searching and retrieval.	1.20	462.00	REGS
07/25/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME regarding CPUC OII narrative response.	0.30	178.50	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/25/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches and review results in order to determine what documents should be produced to the CPUC based on a CPUC request per the instructions of A. Weiss.	4.60	2,599.00	REGS
07/25/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing, analyzing and organizing PG&E documents related to vegetation management and updating spreadsheet related to same for attorney review per B. Paterno (1.3); Attention to reviewing client database and retrieving relevant employee information per M. Thompson (.1).	1.40	434.00	REGS
07/25/19	Paterno, Beatriz	Regulatory & Legislative Matters - Revisions to OII Attachment B including document collection for OII attachment B.	2.00	1,680.00	REGS
07/25/19	Zhen, Charlie	Regulatory & Legislative Matters - Attention to quality checking and analyzing data on transmission and distributions lines per A. Tilden.	0.30	87.00	REGS
07/25/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson A. Tilden, PG&E representatives.	0.50	420.00	REGS
07/25/19	Paterno, Beatriz	Regulatory & Legislative Matters - Work on document collection for OII attachment B.	4.30	3,612.00	REGS
07/25/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with SME regarding data responsive to CPUC OII.	0.80	476.00	REGS
07/25/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	7.80	4,641.00	REGS
07/25/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC OII status call.	0.50	297.50	REGS
07/25/19	Weiss, Alex	Regulatory & Legislative Matters - Reviewing and analyzing PSPS documents for OII Attachment B response.	5.20	3,900.00	REGS
07/25/19	Weiss, Alex	Regulatory & Legislative Matters - Call with client representative and others re: OII Attachment B response.	0.50	375.00	REGS
07/25/19	Weiss, Alex	Regulatory & Legislative Matters - Research for OII Attachment B Response.	1.10	825.00	REGS

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<u>Date</u> 07/25/19	<u>Name</u> Weiss, Alex	Description Regulatory & Legislative Matters - Preparing PSPS section of OII Attachment B response for cite-check.	<u>Hours</u> 0.40	<u>Amount</u> 300.00	<u>Task</u> REGS
07/25/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response review/revisions and documents to be produced.	6.40	6,528.00	REGS
07/25/19	Cogur, Husniye	Regulatory & Legislative Matters - Attention to saving OII documents to our files per K. Kariyawasam.	0.50	145.00	REGS
07/25/19	Cogur, Husniye	Regulatory & Legislative Matters - Attention to pulling documents from relativity into our pathways per A. Weiss.	0.80	232.00	REGS
07/25/19	Tilden, Allison	Regulatory & Legislative Matters - Call with client representative re: revisions to OII Attachment B.	0.30	225.00	REGS
07/25/19	Tilden, Allison	Regulatory & Legislative Matters - Call with L. Grossbard, B. Paterno and others re: status of OII Attachment B.	0.50	375.00	REGS
07/25/19	Tilden, Allison	Regulatory & Legislative Matters - Coordinating with team re: OII productions.	1.20	900.00	REGS
07/25/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting OII Attachment B Response and outreach to SMEs.	1.30	975.00	REGS
07/25/19	Tilden, Allison	Regulatory & Legislative Matters - Call with SME re: OII Attachment B.	0.20	150.00	REGS
07/25/19	Thompson, Matthias	Regulatory & Legislative Matters - Coordinate confidentiality review designations with M. Wheeler and respond to follow-up questions.	0.70	598.50	REGS
07/25/19	Thompson, Matthias	Regulatory & Legislative Matters - Draft email of outstanding items for OII Attachment B call with PG&E event leads.	0.40	342.00	REGS
07/25/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call with PG&E DRI team on OII data requests.	1.20	1,026.00	REGS
07/25/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with PG&E event lead on outstanding OII issues.	0.40	342.00	REGS
07/25/19	Thompson, Matthias	Regulatory & Legislative Matters - Finalize Attachment B draft and circulate to PMT.	2.10	1,795.50	REGS
07/25/19	Gentel, Sofia	Regulatory & Legislative Matters - Attention to documents for OII response.	0.40	238.00	REGS

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<u>Date</u> 07/25/19	<u>Name</u> Lawoyin, Feyi	<u>Description</u> Regulatory & Legislative Matters - Review documents in connection with Oll response.	<u>Hours</u> 0.80	<u>Amount</u> 476.00	<u>Task</u> REGS
07/26/19	Denning, Nathan	Regulatory & Legislative Matters - Meeting regarding CPUC reporting.	5.20	4,992.00	REGS
07/26/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with C. Robertson regarding pre-audit inquiry.	0.40	336.00	REGS
07/26/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive, privilege and pre- production reviews as per S. Bodner's instructions.	1.30	734.50	REGS
07/26/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs re CPUC Camp data requests.	1.10	654.50	REGS
07/26/19	Pfeffer, Michael	Regulatory & Legislative Matters - Redact documents for California Public Utilities Commission data request.	4.50	1,867.50	REGS
07/26/19	Kempf, Allison	Regulatory & Legislative Matters - Updated draft CPUC response regarding CWSP in response to comments.	0.80	600.00	REGS
07/26/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with DRI personnel regarding status of CPUC responses.	0.20	150.00	REGS
07/26/19	Fahner, Michael	Regulatory & Legislative Matters - Coordinating and compiling responsive documents for electric transmission inspections and corrective actions CPUC data requests.	1.10	825.00	REGS
07/26/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches and review results in order to determine what documents should be produced to the CPUC based on a CPUC request per the instructions of A. Weiss.	2.30	1,299.50	REGS
07/26/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing, downloading and organizing client materials related to vegetation management training for attorney review per F. Lawoyin (1.2); Attention to reviewing and organizing PG&E documents related to vegetation management and uploading to Sharepoint for client review per B. Paterno (.9).	2.10	651.00	REGS
07/26/19	Paterno, Beatriz	Regulatory & Legislative Matters - Work on document collection for OII attachment B.	4.80	4,032.00	REGS

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<u>Date</u> 07/26/19	Name Cole, Lauren	<u>Description</u> Regulatory & Legislative Matters - Cite check of the initial response to OII and Order to Show Cause.	<u>Hours</u> 2.40	<u>Amount</u> 1,428.00	<u>Task</u> REGS
07/26/19	Abramczyk, Raley	Regulatory & Legislative Matters - Attention to pulling document for L. Grossbard.	0.20	58.00	REGS
07/26/19	Paterno, Beatriz	Regulatory & Legislative Matters - Call with PG&E representatives, L. Grossbard, M. Thompson, A. Tilden re: OII Att. B Supporting Document strategy.	0.80	672.00	REGS
07/26/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson A. Tilden, PG&E representatives.	0.50	420.00	REGS
07/26/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	3.80	2,261.00	REGS
07/26/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on Attachment B response with client, B. Paterno and others.	0.60	513.00	REGS
07/26/19	Weiss, Alex	Regulatory & Legislative Matters - Reviewing, analyzing and summarizing documents related to PSPS for OII Attachment B response.	4.40	3,300.00	REGS
07/26/19	Weiss, Alex	Regulatory & Legislative Matters - Correspondence with client representative and others re: PSPS section of OII Attachment B response.	0.60	450.00	REGS
07/26/19	Weiss, Alex	Regulatory & Legislative Matters - Calls and correspondence with client re: OII Attachment B Response.	1.50	1,125.00	REGS
07/26/19	Weiss, Alex	Regulatory & Legislative Matters - Revising Attachment B response.	0.80	600.00	REGS
07/26/19	Cogur, Husniye	Regulatory & Legislative Matters - Attention to creating folders of documents cited in the narrative per K. Kariyawasam.	1.00	290.00	REGS
07/26/19	Cogur, Husniye	Regulatory & Legislative Matters - Attention to uploading documents from sharepoint to the N drive and OII sharepoint folder.	2.00	580.00	REGS
07/26/19	Rim, Dianne	Regulatory & Legislative Matters - Redacted documents for confidentiality and drafted index of same as part of OII process per M. Thompson and M. Wheeler.	2.00	830.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/26/19	Tilden, Allison	Regulatory & Legislative Matters - Coordinating production of Attachment B documents.	0.50	375.00	REGS
07/26/19	Tilden, Allison	Regulatory & Legislative Matters - Call with L. Grossbard, A. Koo and others re: confidentiality and OII.	0.80	600.00	REGS
07/26/19	Tilden, Allison	Regulatory & Legislative Matters - Call with client representatives and others re: status of OII.	0.40	300.00	REGS
07/26/19	Tilden, Allison	Regulatory & Legislative Matters - Drafting OII Attachment B Response.	2.10	1,575.00	REGS
07/26/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to NBF OII response review/revisions and documents to be produced.	5.00	5,100.00	REGS
07/26/19	Thompson, Matthias	Regulatory & Legislative Matters - Review amended confidentiality designations and finalize for filing.	2.10	1,795.50	REGS
07/26/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on Attachment B related productions.	1.20	1,026.00	REGS
07/26/19	Thompson, Matthias	Regulatory & Legislative Matters - Review materials provided by SME on Attachment B response.	2.10	1,795.50	REGS
07/26/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Upload documents for production with OII response.	0.30	178.50	REGS
07/26/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with DRI and L. Grossbard on OII response.	0.40	342.00	REGS
07/26/19	Thompson, Matthias	Regulatory & Legislative Matters - Follow-up emails on document collection for OII Attachment B response.	0.90	769.50	REGS
07/26/19	Thompson, Matthias	Regulatory & Legislative Matters - Review PG&E policies and procedures on wind speed and consider impact on OII response.	1.30	1,111.50	REGS
07/26/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Identify and review documents to be produced with OII response.	1.20	714.00	REGS
07/27/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with K. Kariyawasam regarding question about CPUC's NBF OII.	0.40	300.00	REGS
07/27/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	4.10	2,439.50	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/27/19	Thompson, Matthias	Regulatory & Legislative Matters - Review and respond to email from K. Kariyawasam on conductor contact data pull.	0.40	342.00	REGS
07/27/19	Weiss, Alex	Regulatory & Legislative Matters - Correspondence with client representatives re: PSPS documents for OII Attachment B Response.	0.70	525.00	REGS
07/27/19	Thompson, Matthias	Regulatory & Legislative Matters - Review documents collected for conductor contact requests.	0.70	598.50	REGS
07/27/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Revisions to OII submission.	0.30	306.00	REGS
07/27/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to documents to be produced with Attachment B response.	1.10	1,122.00	REGS
07/28/19	Kempf, Allison	Regulatory & Legislative Matters - Reviewed priors identify previously produced documents per K. Kariyawasam for CPUC's NBF OII.	0.60	450.00	REGS
07/28/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	1.10	654.50	REGS
07/28/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling narrative response materials, per A. Tilden.	0.40	124.00	REGS
07/29/19	Denning, Nathan	Regulatory & Legislative Matters - Reviewing and revising regulatory report templates.	2.00	1,920.00	REGS
07/29/19	Bell V, Jim	Regulatory & Legislative Matters - Attention to compiling and reformatting records related to PG&E's internal investigations per F. Lawoyin.	2.20	682.00	REGS
07/29/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with K. Kariyawasam regarding question about CWSP priors.	0.20	150.00	REGS
07/29/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to quality checking responsiveness tags, per M. Fahner.	0.60	186.00	REGS
07/29/19	MacLean, Alejandro Norman	Regulatory & Legislative Matters - Reviewing documents for responsiveness and privilege re: CPUC requests per R. DiMaggio.	0.40	166.00	REGS

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0.60

504.00

REGS

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Status call re: OII Attachment B with L. Grossbard, M. Thompson A. Tilden,

M. Wong regarding the same.

Paterno, Beatriz Regulatory & Legislative Matters -

PG&E representatives.

<u>Date</u> 07/29/19	<u>Name</u> Paterno, Beatriz	Description Regulatory & Legislative Matters - Team meeting re: next steps for OII response and document production with L. Grossbard, M. Thompson, A. Tilden, A. Weiss, F. Lawoyin, K. Karisayaram.	<u>Hours</u> 0.80	<u>Amount</u> 672.00	<u>Task</u> REGS
07/29/19	Wheeler, Marisa	Regulatory & Legislative Matters - Run searches and review results to prepare documents for production to the CPUC (OII) per the instructions of A. Tilden.	1.20	678.00	REGS
07/29/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	6.30	3,748.50	REGS
07/29/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Cravath team meeting regarding CPUC OII (L. Grossbard et al).	0.80	476.00	REGS
07/29/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend to confidentiality review of OII Attachment B production.	1.20	1,026.00	REGS
07/29/19	Thompson, Matthias	Regulatory & Legislative Matters - Draft email to E. Seals (PG&E) and others on Attachment B deadlines (.3); Draft email to A. Koo on confidentiality question (.3).	0.60	513.00	REGS
07/29/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend meeting with L. Grossbard and others on status of OII response.	0.50	427.50	REGS
07/29/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on OII Attachment B response with DRI and L. Grossbard.	0.70	598.50	REGS
07/29/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to updating Sharepoint link with particular folder structure using the PG&E laptop and file to explorer convention, per F. Lawoyin.	1.10	319.00	REGS
07/29/19	Weiss, Alex	Regulatory & Legislative Matters - Research for PSPS section of OII Attachment B Response.	0.70	525.00	REGS
07/29/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to uploading documents to PG&E Sharepoint for internal review per L. Grossbard (.2); Attention to reviewing and organizing prior data request responses for attorney review per L. Grossbard (.9).	1.10	341.00	REGS
07/29/19	Weiss, Alex	Regulatory & Legislative Matters - Call with client representative and others re: OII Attachment B response.	0.50	375.00	REGS

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<u>Date</u> 07/29/19	<u>Name</u> Weiss, Alex	<u>Description</u> Regulatory & Legislative Matters - Preparing documents for production for OII Attachment B Response.	<u>Hours</u> 1.50	<u>Amount</u> 1,125.00	<u>Task</u> REGS
07/29/19	Thompson, Matthias	Regulatory & Legislative Matters - Review and turn Morrison Foerster, Munger, PMT and SME revisions to latest draft of OII response.	2.20	1,881.00	REGS
07/29/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend call on OII response with J. Hill (MoFo) and PG&E.	0.60	513.00	REGS
07/29/19	Tilden, Allison	Regulatory & Legislative Matters - Revising OII response.	2.60	1,950.00	REGS
07/29/19	Tilden, Allison	Regulatory & Legislative Matters - Meeting with S. Gentel to review OII revisions.	0.70	525.00	REGS
07/29/19	Tilden, Allison	Regulatory & Legislative Matters - Call with client representative re: OII revisions.	0.30	225.00	REGS
07/29/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Waggoner, L. Grossbard and others re: OII status.	0.60	450.00	REGS
07/29/19	Tilden, Allison	Regulatory & Legislative Matters - Calls with L. Grossbard re: Oll status.	0.30	225.00	REGS
07/29/19	Tilden, Allison	Regulatory & Legislative Matters - Call with S. Reents and A. Bottini re: CPUC production logistics.	0.20	150.00	REGS
07/29/19	Tilden, Allison	Regulatory & Legislative Matters - Meeting with L. Grossbard, A. Weiss and others re: OII status.	0.80	600.00	REGS
07/29/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling narrative response materials, per A. Tilden.	0.30	93.00	REGS
07/29/19	Bodner, Sara	Regulatory & Legislative Matters - Review documents for production to CPUC.	0.90	535.50	REGS
07/29/19	Thompson, Matthias	Regulatory & Legislative Matters - Review questions raised by SMEs on recloser section of Attachment B response and investigate underlying documents, call with L. Jordan (PG&E) and others on same.	1.80	1,539.00	REGS
07/29/19	Thompson, Matthias	Regulatory & Legislative Matters - Attend to questions on scope of conductor contact data production.	0.80	684.00	REGS
07/29/19	Gentel, Sofia	Regulatory & Legislative Matters - Attention to client comments to OII response.	0.60	357.00	REGS

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<u>Date</u> 07/29/19	<u>Name</u> Lawoyin, Feyi	Description Regulatory & Legislative Matters - Call re: outstanding items to finalize OII response with L. Grossbard, M. Thompson, B. Paterno, A. Tilden, A. Weiss, K. Kariyawasam and client representatives.	<u>Hours</u> 0.60	<u>Amount</u> 357.00	<u>Task</u> REGS
07/29/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Organize and prepare documents for production with OII response.	0.70	416.50	REGS
07/30/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate responding to CPUC Ignacio requests and communicate with client regarding same (1.2); Draft narrative and review documents for Ignacio CPUC request 10 (1.2).	2.40	1,428.00	REGS
07/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on CPUC VM report letter.	0.40	408.00	REGS
07/30/19	Norris, Evan	Regulatory & Legislative Matters - Telephone call J. North, O. Nasab, A. Tilden re CPUC's NBF OII response.	0.40	410.00	REGS
07/30/19	Norris, Evan	Regulatory & Legislative Matters - Emails with A. Tilden re CPUC's NBF OII response.	0.20	205.00	REGS
07/30/19	Mahaffey, Sylvia	Regulatory & Legislative Matters - Coordinate with Cravath team and SMEs and draft CPUC narrative related to Transmission line inspections.	2.40	1,428.00	REGS
07/30/19	Denning, Nathan	Regulatory & Legislative Matters - Reviewing and revising regulatory report templates.	4.20	4,032.00	REGS
07/30/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Summarize status of outstanding Ignacio-related CPUC data requests for M. Wong and A. Bottini.	0.20	119.00	REGS
07/30/19	Norris, Evan	Regulatory & Legislative Matters - Telephone call A. Tilden re CPUC's NBF OII response.	0.40	410.00	REGS
07/30/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with K. Lee and SMEs regarding document collection.	0.60	450.00	REGS
07/30/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive, privilege and pre- production reviews as per S. Bodner's instructions.	1.20	678.00	REGS
07/30/19	Velasco, Veronica	Regulatory & Legislative Matters - Attention to saving CPUC request Q21 from the Sharepoint, per A. Bottini.	0.60	174.00	REGS

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<u>Date</u> 07/30/19	<u>Name</u> Kariyawasam, Kalana	<u>Description</u> Regulatory & Legislative Matters - Communicating with SMEs regarding	<u>Hours</u> 0.60	<u>Amount</u> 357.00	<u>Task</u> REGS
	Naiana	CPUC data requests.			
07/30/19	Bodner, Sara	Regulatory & Legislative Matters - Review and summarize documents related to meteorological data.	0.20	119.00	REGS
07/30/19	Fahner, Michael	Regulatory & Legislative Matters - Status update and call with PG&E personnel regarding electric transmission inspections and corrective actions CPUC data requests.	0.30	225.00	REGS
07/30/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs regarding scope of CPUC OII response.	0.80	476.00	REGS
07/30/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with A. Tilden re OII document production.	0.10	59.50	REGS
07/30/19	Wheeler, Marisa	Regulatory & Legislative Matters - Conference call with L. Grossbard, A. Tilden, R. DiMaggio, J. Venegas and associates from Morrison Forrester to discuss upcoming production to the CPUC (OII) re: attention to collection of documents, universe of documents to produce and coordinating production.	0.50	282.50	REGS
07/30/19	North, J A	Regulatory & Legislative Matters - Meeting with OII team re status/next steps for filing.	0.60	900.00	REGS
07/30/19	North, J A	Regulatory & Legislative Matters - Team meeting.	0.50	750.00	REGS
07/30/19	North, J A	Regulatory & Legislative Matters - OII call with Norris and Nasab re Attachment B response.	0.40	600.00	REGS
07/30/19	Wheeler, Marisa	Regulatory & Legislative Matters - Conference call with A. Tilden, R. DiMaggio, J. Venegas to discuss upcoming production to the CPUC (OII) re: attention to collection of documents, universe of documents to produce and coordinating production.	0.40	226.00	REGS
07/30/19	Venegas Fernando, J	Regulatory & Legislative Matters - Call with A. Tilden, M. Wheeler and R. DiMaggio regarding production and production schedule.	0.40	160.00	REGS
07/30/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with M. Thompson re CPUC OII document production.	0.10	59.50	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	DiMaggio, R	Regulatory & Legislative Matters - Telephone calls with A. Tilden to discuss upcoming OII production (0.9); Email correspondence with CDS (discovery vendor) to organize upcoming productions as per A. Tilden's instructions (1.2).	2.10	1,186.50	REGS
07/30/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Meeting regarding CPUC OII response (J. North et al).	0.60	357.00	REGS
07/30/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Tagging CPUC OII docs for production.	0.40	238.00	REGS
07/30/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC OII Status call with PG&E.	1.00	595.00	REGS
07/30/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue work on OII Attachment B response.	3.20	2,736.00	REGS
07/30/19	Thompson, Matthias	Regulatory & Legislative Matters - Coordinate uploading and review of production documents for OII response.	1.50	1,282.50	REGS
07/30/19	Weiss, Alex	Regulatory & Legislative Matters - Revising OII Attachment B response.	1.10	825.00	REGS
07/30/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Coordinate upload of documents for review in connection with OII response.	1.40	833.00	REGS
07/30/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review client comments to OII Response including revisions to OII Att. B narrative.	5.60	4,704.00	REGS
07/30/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Call re: OII Attachment B response outstanding vegetation management questionswith B. Paterno and client representative.	0.30	178.50	REGS
07/30/19	Paterno, Beatriz	Regulatory & Legislative Matters - Meeting with J. North, L. Grossbard, M. Thompson, A. Tilden, A. Weiss, F. Lawoyin, K. Karisayaram re: OII Attachment B.	0.60	504.00	REGS
07/30/19	Paterno, Beatriz	Regulatory & Legislative Matters - Review documents to produce with OII Att. B for VM.	4.70	3,948.00	REGS
07/30/19	Paterno, Beatriz	Regulatory & Legislative Matters - Status call re: OII Attachment B with L. Grossbard, M. Thompson A. Tilden, PG&E representatives and MoFo.	1.00	840.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing documents on Relativity and tagging for responsiveness per K. Kariyawasam (.5); Attention to retrieving documents regarding PSPS from PG&E Sharepoint for attorney review per L. Grossbard (.2); Attention to reviewing and comparing documents on Relativity for duplicates in preparation of producing in response to OII per K. Kariyawasam (.3).	1.00	310.00	REGS
07/30/19	Thompson, Matthias	Regulatory & Legislative Matters - Various emails with PG&E SMEs on outstanding OII Attachment B questions.	1.40	1,197.00	REGS
07/30/19	Weiss, Alex	Regulatory & Legislative Matters - Meeting with J. North and others re: OII Attachment B Response.	0.60	450.00	REGS
07/30/19	Weiss, Alex	Regulatory & Legislative Matters - Compiling and preparing documents for OII Attachment B production.	0.50	375.00	REGS
07/30/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on OII Attachment B response with client and L. Grossbard.	0.70	598.50	REGS
07/30/19	Thompson, Matthias	Regulatory & Legislative Matters - Review comments from C. Wong (MoFo) on OII Attachment B Response.	1.20	1,026.00	REGS
07/30/19	Tilden, Allison	Regulatory & Legislative Matters - Meeting with J. North, L. Grossbard and others re: status of Attachment B.	0.60	450.00	REGS
07/30/19	Tilden, Allison	Regulatory & Legislative Matters - Reaching out to SMEs and A. Waggoner re OII response.	2.20	1,650.00	REGS
07/30/19	Tilden, Allison	Regulatory & Legislative Matters - Call with E. Norris re: OII recordkeeping response.	0.30	225.00	REGS
07/30/19	Tilden, Allison	Regulatory & Legislative Matters - Calls with L. Grossbard and others re: OII response.	1.00	750.00	REGS
07/30/19	Tilden, Allison	Regulatory & Legislative Matters - Call with O. Nasab, J. North and others re: OII recordkeeping response.	0.40	300.00	REGS
07/30/19	Thompson, Matthias	Regulatory & Legislative Matters - Coordinate confidentiality designations.	0.60	513.00	REGS

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<u>Date</u> 07/30/19	<u>Name</u> Thompson, Matthias	<u>Description</u> Regulatory & Legislative Matters - Meeting with J. North and others on status of OII response.	<u>Hours</u> 1.00	<u>Amount</u> 855.00	<u>Task</u> REGS
07/30/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing and tagging documents.	0.90	675.00	REGS
07/30/19	Tilden, Allison	Regulatory & Legislative Matters - Calls with M. Wheeler and others re: OII production logistics and coordinating same.	2.10	1,575.00	REGS
07/30/19	Tilden, Allison	Regulatory & Legislative Matters - Revising OII response.	3.30	2,475.00	REGS
07/30/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to compiling and quality checking documents for production, per K. Kariyawasam.	1.40	434.00	REGS
07/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Meeting with J. North, Attachment B team re outstanding issues and finalization.	0.60	612.00	REGS
07/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review and circulate draft pre-hearing conference report with assignments.	0.80	816.00	REGS
07/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Attention to revisions to Attachment B response, including documents to be produced.	4.90	4,998.00	REGS
07/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call re draft Attachment B response revisions with J. North, O. Nasab, E. Norris, A. Tilden.	0.40	408.00	REGS
07/30/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Call with J. Hill, C. Wong, M. Allen, S. Olinek re draft pre-hearing conference report.	0.70	714.00	REGS
07/30/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review revisions to OII response.	2.50	1,487.50	REGS
07/30/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Revise OII Attachment B response.	0.30	178.50	REGS
07/30/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Meeting re: OII Attachment B response outstanding tasks and items with J. North, L. Grossbard, M. Thompson, B. Paterno, A. Tilden, A. Weiss, K. Kariyawasam and S. Gentel.	0.60	357.00	REGS
07/30/19	Norris, Evan	Regulatory & Legislative Matters - Dinner with O. Nasab and other members of PG&E team.	2.50	2,562.50	REGS
07/30/19	Gentel, Sofia	Regulatory & Legislative Matters - Revise and draft OII response.	2.80	1,666.00	REGS

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<u>Date</u> 07/30/19	<u>Name</u> Gentel, Sofia	<u>Description</u> Regulatory & Legislative Matters - Attend part of meeting re: Oll with J. North and team.	<u>Hours</u> 0.40	<u>Amount</u> 238.00	<u>Task</u> REGS
07/30/19	Norris, Evan	Regulatory & Legislative Matters - Reviewed documents re OII response matter.	0.60	615.00	REGS
07/30/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Attention to OII response including organizing and preparing documents for cite check and finalize exhibit.	1.20	714.00	REGS
07/30/19	Haaren, C. Daniel	Regulatory & Legislative Matters - Review and comment on cost of capital application.	2.60	2,496.00	REGS
07/31/19	Bottini, Aishlinn R.	Regulatory & Legislative Matters - Coordinate responding to Ignacio CPUC requests and communicate with client regarding same.	3.00	1,785.00	REGS
07/31/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review/comment on cost of capital materials.	0.60	612.00	REGS
07/31/19	Wong, Marco	Regulatory & Legislative Matters - Coordination with A. Bottini regarding outstanding data requests and call with PwC regarding the same.	0.40	336.00	REGS
07/31/19	Denning, Nathan	Regulatory & Legislative Matters - Reviewing and revising regulatory report templates.	1.00	960.00	REGS
07/31/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Emails with L. Lopez, S. Schirle re response to data request in cost of capital proceeding.	0.40	408.00	REGS
07/31/19	Kempf, Allison	Regulatory & Legislative Matters - Drafted language address comment in CPUC's NBF OII and sent E. Norris for review.	0.60	450.00	REGS
07/31/19	Norris, Evan	Regulatory & Legislative Matters - Emails O. Nasab re CPUC's NBF OII response matter.	0.60	615.00	REGS
07/31/19	Norris, Evan	Regulatory & Legislative Matters - Reviewed materials re CPUC's NBF OII response matter and emails with A. Tilden re same.	1.20	1,230.00	REGS
07/31/19	Myer, Edgar	Regulatory & Legislative Matters - Ignacio requests document review.	0.40	300.00	REGS
07/31/19	Kempf, Allison	Regulatory & Legislative Matters - Call with E. Norris regarding draft language address a comment in CPUC's NBF OII.	0.40	300.00	REGS

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<u>Date</u> 07/31/19	<u>Name</u> Norris, Evan	<u>Description</u> Regulatory & Legislative Matters - Telephone call O. Nasab re CPUC's	<u>Hours</u> 0.20	<u>Amount</u> 205.00	<u>Task</u> REGS
07/31/19	Fahner, Michael	NBF OII response. Regulatory & Legislative Matters - Status call with PG&E Personnel and CSM Team regarding CPUC Data Requests.	0.30	225.00	REGS
07/31/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs regarding CPUC Camp data requests.	0.30	178.50	REGS
07/31/19	DiMaggio, R	Regulatory & Legislative Matters - Coordinate and supervise CPUC Request responsive, privilege and pre- production reviews as per S. Bodner's instructions.	0.60	339.00	REGS
07/31/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with client representative regarding CPUC Camp data requests.	0.20	119.00	REGS
07/31/19	Fleming, Margaret	Regulatory & Legislative Matters - Attention to Camp Fire CPUC requests regarding transmission maintenance.	0.50	297.50	REGS
07/31/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review Camp-related CPUC data request response.	0.20	119.00	REGS
07/31/19	Kempf, Allison	Regulatory & Legislative Matters - Tagged documents in Relativity in preparation for upcoming CPUC production.	0.90	675.00	REGS
07/31/19	Kempf, Allison	Regulatory & Legislative Matters - Finalized draft responses to SED oral requests to send to SMEs for review.	0.90	675.00	REGS
07/31/19	Kempf, Allison	Regulatory & Legislative Matters - Finalized list of responsive documents for pending CPUC request and coordinated their collection.	0.80	600.00	REGS
07/31/19	Kempf, Allison	Regulatory & Legislative Matters - Emails with DRI personnel regarding CPUC updates and status of pending requests.	0.40	300.00	REGS
07/31/19	Kempf, Allison	Regulatory & Legislative Matters - Updated draft CPUC responses and collected documents from priors.	1.20	900.00	REGS
07/31/19	Orsini, K J	Regulatory & Legislative Matters - Reviewed/revised OII response.	3.10	4,650.00	REGS
07/31/19	Hernandez, Damaris	Regulatory & Legislative Matters - Attention to reviewing draft PSPS section of the OII Attachment B response.	1.00	1,350.00	REGS

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Date 07/31/19	<u>Name</u> Venegas Fernando, J	Description Regulatory & Legislative Matters - Coordinate document load for review and production M. Thompson and R. DiMaggio.	<u>Hours</u> 0.10	<u>Amount</u> 40.00	<u>Task</u> REGS
07/31/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - CPUC OII response daily status call with PG&E.	0.90	535.50	REGS
07/31/19	DiMaggio, R	Regulatory & Legislative Matters - Email correspondence with CDS (discovery vendor) to organize upcoming productions as per A. Tilden's instructions.	1.90	1,073.50	REGS
07/31/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Call with client representative regarding CPUC OII response.	0.10	59.50	REGS
07/31/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Drafting response to CPUC OII and reviewing documents re same.	4.20	2,499.00	REGS
07/31/19	Kariyawasam, Kalana	Regulatory & Legislative Matters - Communicating with SMEs regarding CPUC OII response.	0.80	476.00	REGS
07/31/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue work on finalizing OII Attachment B response.	4.50	3,847.50	REGS
07/31/19	Thompson, Matthias	Regulatory & Legislative Matters - Prepare for and attend call on OII Attachment B response with client and L. Grossbard.	0.70	598.50	REGS
07/31/19	Thompson, Matthias	Regulatory & Legislative Matters - Various emails with PG&E SMEs on outstanding OII Attachment B questions.	1.80	1,539.00	REGS
07/31/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review confidentiality protocol for review of documents in connection with OII response.	0.10	59.50	REGS
07/31/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Finalize and circulate exhibit for review by client representatives.	0.20	119.00	REGS
07/31/19	Lewandowski, Joan	Regulatory & Legislative Matters - Attention to reviewing and organizing documents for client review in connection with OII response per A. Weiss.	0.20	62.00	REGS
07/31/19	Thompson, Matthias	Regulatory & Legislative Matters - Draft summary email to L. Jordan on investigation of recloser policy issue.	0.90	769.50	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/31/19	Thompson, Matthias	Regulatory & Legislative Matters - Continue review and uploading of production documents.	1.20	1,026.00	REGS
07/31/19	Tilden, Allison	Regulatory & Legislative Matters - Call with SME re: recordkeeping OII response.	0.30	225.00	REGS
07/31/19	Tilden, Allison	Regulatory & Legislative Matters - Reviewing documents to produce with OII.	2.10	1,575.00	REGS
07/31/19	Tilden, Allison	Regulatory & Legislative Matters - Coordinating OII document production.	0.60	450.00	REGS
07/31/19	Tilden, Allison	Regulatory & Legislative Matters - Call with A. Waggoner, E. Seals and others re: OII status.	0.70	525.00	REGS
07/31/19	Tilden, Allison	Regulatory & Legislative Matters - Call with client representative re: OII response.	0.30	225.00	REGS
07/31/19	Tilden, Allison	Regulatory & Legislative Matters - Call with client representative re draft response.	0.20	150.00	REGS
07/31/19	Tilden, Allison	Regulatory & Legislative Matters - Revising OII response.	3.40	2,550.00	REGS
07/31/19	Weiss, Alex	Regulatory & Legislative Matters - Compiling, reviewing and preparing documents for OII Attachment B production.	4.30	3,225.00	REGS
07/31/19	Weiss, Alex	Regulatory & Legislative Matters - Reviewing and commenting on draft of Joint Prehearing Conference Statement.	0.80	600.00	REGS
07/31/19	Scanzillo, Stephanie	Regulatory & Legislative Matters - Attention to quality checking PG&E employee names for redaction, per A. Weiss.	2.30	713.00	REGS
07/31/19	Bodner, Sara	Regulatory & Legislative Matters - Attention to OII PSPS documents with L. Grossbard.	0.20	119.00	REGS
07/31/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Review and comment on pre- conference statement.	0.30	178.50	REGS
07/31/19	Thompson, Matthias	Regulatory & Legislative Matters - Email to E. Seals on key documents to be produced in response to OII Attachment B requests.	0.40	342.00	REGS
07/31/19	Thompson, Matthias	Regulatory & Legislative Matters - Call with J. White (KPMG) on OII Attachment B response, review related materials.	0.80	684.00	REGS

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/31/19	Thompson, Matthias	Regulatory & Legislative Matters - Email to PG&E SMEs on final approval of OII Attachment B Response.	0.70	598.50	REGS
07/31/19	Gentel, Sofia	Regulatory & Legislative Matters - Attention to OII response.	1.30	773.50	REGS
07/31/19	Gentel, Sofia	Regulatory & Legislative Matters - Attention to review of documents to be produced with OII response.	1.10	654.50	REGS
07/31/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Revisions to OII Attachment B response, attention to documents to be produced.	6.80	6,936.00	REGS
07/31/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Email J. Loduca concerning OII Attachment B response.	0.20	204.00	REGS
07/31/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Review draft pre-hearing conference statement and circulate to fire teams with instructions for comments.	0.70	714.00	REGS
07/31/19	Grossbard, Lillian S.	Regulatory & Legislative Matters - Revisions to draft pre-hearing conference statement and emails with J. North, K. Orsini re same.	0.70	714.00	REGS
07/31/19	Lawoyin, Feyi	Regulatory & Legislative Matters - Upload exhibit for confidentiality review.	0.20	119.00	REGS
07/31/19	Zaken, Michael	Regulatory & Legislative Matters - Attention to OII sections related to Redwood fire.	0.30	267.00	REGS
07/31/19	Haaren, C. Daniel	Regulatory & Legislative Matters - Review and comment on cost of capital application.	1.90	1,824.00	REGS
07/31/19	Huang, Ya	Regulatory & Legislative Matters - Attention to PG&E supplemental cost of capital application testimony.	1.30	773.50	REGS
07/31/19	Huang, Ya	Regulatory & Legislative Matters - Call with STB and MTO regarding CPUC-related matter.	0.30	178.50	REGS
Subtotal f	or REGS		2,085.	1,448,466.	

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TRVL - No Date	on-Working Trave <u>Name</u>	el Time <u>Description</u>	<u>Hours</u>	Amount	<u>Task</u>
07/01/19	Bell V, Jim	Non-Working Travel Time - Travel from New York to San Francisco to assist attorneys in responding to CPUC data requests.	9.70	3,007.00	TRVL
07/02/19	Fleming, Margaret	Non-Working Travel Time - Travel to and from San Ramon Valley Conference Center for a meeting with the Monitor.	1.40	833.00	TRVL
07/03/19	Robertson, Caleb	Non-Working Travel Time - Travel to San Francisco.	7.50	4,462.50	TRVL
07/03/19	Fleming, Margaret	Non-Working Travel Time - Travel to and from San Ramon Valley Conference Center for a meeting with the Federal Monitor regarding PG&E records systems.	1.40	833.00	TRVL
07/06/19	Kibria, Somaiya	Non-Working Travel Time - Travel to San Francisco to assist the associate team in Cam Fire estimation work as per O. Nasab.	10.50	3,517.50	TRVL
07/07/19	Beshara, Christopher	Non-Working Travel Time - Travel to San Francisco.	1.50	1,335.00	TRVL
07/07/19	Reents, Scott	Non-Working Travel Time - Travel to San Francisco for meetings with client re: ESI discovery.	3.00	2,925.00	TRVL
07/08/19	Robertson, Caleb	Non-Working Travel Time - Travel to San Francisco.	7.50	4,462.50	TRVL
07/08/19	Beshara, Christopher	Non-Working Travel Time - Travel from Airport to Hotel.	1.50	1,335.00	TRVL
07/08/19	Kempf, Allison	Non-Working Travel Time - Travel to Atlanta for meetings regarding Camp Fire investigation.	3.50	2,625.00	TRVL
07/08/19	Norris, Evan	Non-Working Travel Time - Travel NY to SF.	2.10	2,152.50	TRVL
07/09/19	Kempf, Allison	Non-Working Travel Time - Travel in Atlanta area for meetings regarding Camp Fire investigation.	4.50	3,375.00	TRVL
07/09/19	Kempf, Allison	Non-Working Travel Time - Return travel from Atlanta to New York following meetings.	3.50	2,625.00	TRVL
07/09/19	Sanders, Zachary	Non-Working Travel Time - Traveling to San Francisco in support of ongoing investigations as per E. Norris.	11.00	3,410.00	TRVL
07/09/19	Sanders, Zachary	Non-Working Travel Time - Traveling from San Francisco to Monterey with S. Mahaffey in support of ongoing internal investigation efforts as per E. Norris.	7.50	2,325.00	TRVL

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<u>Date</u> 07/10/19	<u>Name</u> Mahaffey, Sylvia	<u>Description</u> Non-Working Travel Time - Travel to supervise record collection for Camp Fire investigation.	<u>Hours</u> 5.10	Amount 3,034.50	<u>Task</u> TRVL
07/10/19	Sanders, Zachary	Non-Working Travel Time - Traveling to and from PG&E power plant with S. Mahaffey in support of ongoing investigation efforts as per E. Norris.	6.80	2,108.00	TRVL
07/10/19	Reents, Scott	Non-Working Travel Time - Return travel to New York.	4.40	4,290.00	TRVL
07/10/19	Fahner, Michael	Non-Working Travel Time - Travel to and from San Ramon.	2.00	1,500.00	TRVL
07/11/19	Norris, Evan	Non-Working Travel Time - Travel SF to NY.	2.20	2,255.00	TRVL
07/11/19	Sanders, Zachary	Non-Working Travel Time - Traveling between San Francisco and PG&E service station in support of ongoing investigation efforts as per E. Norris.	5.50	1,705.00	TRVL
07/12/19	Beshara, Christopher	Non-Working Travel Time - Travel from Airport to home.	4.00	3,560.00	TRVL
07/12/19	Robertson, Caleb	Non-Working Travel Time - Travel to New York.	7.50	4,462.50	TRVL
07/12/19	Norris, Evan	Non-Working Travel Time - Finished travel SF to NY.	2.10	2,152.50	TRVL
07/12/19	Sanders, Zachary	Non-Working Travel Time - Traveling home from PG&E service station in support of ongoing investigation efforts as per E. Norris.	10.70	3,317.00	TRVL
07/12/19	Sanders, Zachary	Non-Working Travel Time - Traveling to PG&E service station in support of ongoing investigation efforts as per E. Norris.	6.30	1,953.00	TRVL
07/12/19	Fahner, Michael	Non-Working Travel Time - Travel to NY from SF.	6.00	4,500.00	TRVL
07/13/19	Sanders, Zachary	Non-Working Travel Time - Traveling home from PG&E service station in support of ongoing investigation efforts as per E. Norris.	3.80	1,178.00	TRVL
07/15/19	Norris, Evan	Non-Working Travel Time - Began travel to SF.	2.00	2,050.00	TRVL
07/15/19	Denning, Nathan	Non-Working Travel Time - Travel from NYC to California.	8.00	7,680.00	TRVL
07/15/19	Bodner, Sara	Non-Working Travel Time - Travel from office to JFK and travel from SFO to hotel plus other travel time not spent working.	2.40	1,428.00	TRVL
07/15/19	Tilden, Allison	Non-Working Travel Time - Travel to San Francisco.	2.70	2,025.00	TRVL

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<u>Date</u> 07/16/19	<u>Name</u> Norris, Evan	<u>Description</u> Non-Working Travel Time - Finished travel to SF.	Hours 4.50	<u>Amount</u> 4,612.50	<u>Task</u> TRVL
07/16/19	Kempf, Allison	Non-Working Travel Time - Travel to San Francisco for client meetings.	4.50	3,375.00	TRVL
07/16/19	Bell V, Jim	Non-Working Travel Time - Travel from Los Angeles to Pismo Beach for purposes of collecting documents from PG&E's Pismo Beach Headquarters.	3.50	1,085.00	TRVL
07/16/19	Hall, R A	Non-Working Travel Time - Travel to Board Meeting in San Francisco.	6.00	9,000.00	TRVL
07/17/19	O'Koniewski, Katherine	Non-Working Travel Time - Travel to San Francisco.	7.80	5,850.00	TRVL
07/17/19	Tilden, Allison	Non-Working Travel Time - Travel from SFO to NYC.	3.90	2,925.00	TRVL
07/18/19	Kempf, Allison	Non-Working Travel Time - Return travel from San Francisco to New York following client meetings.	4.50	3,375.00	TRVL
07/18/19	Norris, Evan	Non-Working Travel Time - Flight SF to NY.	1.00	1,025.00	TRVL
07/18/19	Denning, Nathan	Non-Working Travel Time - Travel from San Francisco to NYC.	7.80	7,488.00	TRVL
07/18/19	Bell V, Jim	Non-Working Travel Time - Travel to Fresno Headquarters for purposes of collecting documents (0.9); Return trip from San Francisco to New York (10.5).	11.40	3,534.00	TRVL
07/19/19	Orsini, K J	Non-Working Travel Time - Return from SF.	2.50	3,750.00	TRVL
07/20/19	Orsini, K J	Non-Working Travel Time - Return from SF.	6.00	9,000.00	TRVL
07/22/19	Kempf, Allison	Non-Working Travel Time - Travel to San Francisco for client meetings.	4.50	3,375.00	TRVL
07/23/19	Orsini, K J	Non-Working Travel Time - Travel to San Francisco.	5.00	7,500.00	TRVL
07/24/19	Kempf, Allison	Non-Working Travel Time - Return travel from San Francisco to New York.	3.50	2,625.00	TRVL
07/24/19	Orsini, K J	Non-Working Travel Time - Return travel to New York.	7.00	10,500.00	TRVL
07/24/19	Bodner, Sara	Non-Working Travel Time - Car from home to JFK and car from SFO to hotel.	3.20	1,904.00	TRVL
07/25/19	Denning, Nathan	Non-Working Travel Time - Travel from NYC to San Francisco.	8.20	7,872.00	TRVL
07/26/19	Denning, Nathan	Non-Working Travel Time - Travel from SFO to NYC.	7.80	7,488.00	TRVL

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Date	Nama	Decembrion	11	A	Tools
<u>Date</u>	Name	Description	Hours 0.00	Amount	<u>Task</u>
07/26/19	Bodner, Sara	Non-Working Travel Time - Travel from San Ramon SFO, SFO to Newark, Newark to home.	8.60	5,117.00	TRVL
07/29/19	Norris, Evan	Non-Working Travel Time - Travel NY to SF.	2.50	2,562.50	TRVL
07/31/19	Beshara, Christopher	Non-Working Travel Time - Return travel to New York.	4.00	3,560.00	TRVL
07/31/19	Norris, Evan	Non-Working Travel Time - Travel SF to NY.	5.50	5,637.50	TRVL
Subtotal f	or TRVL		280.80	201,582.00	
USTM - U	.S. Trustee Matte	ers/ Meetings/ Communications/ Report	ts		
<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Cogur, Husniye	US Trustee Matters/Meetings/Communications/Re ports - Attention to creating comprehensive list of VM policies and procedures per B. Paterno.	3.70	1,073.00	USTM
07/12/19	Kozycz, Monica D.	US Trustee Matters/Meetings/Communications/Re ports - Emails and revisions re estimation motion.	0.80	600.00	USTM
07/12/19	Abramczyk, Raley	US Trustee Matters/Meetings/Communications/Re ports - Attention to preparing document for attorney review per B. Paterno.	0.20	58.00	USTM
07/15/19	Zumbro, P	US Trustee Matters/Meetings/Communications/Re ports - Attention to interim fee application matters.	0.90	1,350.00	USTM
Subtotal f	or USTM		5.60	3,081.00	
WILD - W	ildfire Claims Ma	tters			
<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hou</u>	rs Amo	unt Task
07/01/19	Kempf, Allison	Wildfire Claims Matters - Collected documents for potential witness interview and coordinated with paralegals to assemble of binder of relevant materials.	0.	70 525	5.00 WILD
07/01/19	Lloyd, T	Wildfire Claims Matters - Review of fact investigation at request of S. Reents.	1.	40 581	.00 WILD
07/01/19	Weiner, A	Wildfire Claims Matters - Review of fact investigation status at request of S. Reents.	1.	40 581	.00 WILD
07/01/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to preparing letter to counsel regarding inspection of evidence at SafeStore facility per L. Grossbard.	0.	50 155	5.00 WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/19	Zhen, Charlie	Wildfire Claims Matters - Attention to quality checking and analyzing dockets and case file records to identify relevant bankruptcy documents per J. Choi.	4.50	1,305.00	WILD
07/01/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to saving new Butte Fire attorney work product and populating the information into an excel tracker.	3.20	928.00	WILD
07/01/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to searching for relevant terms in docket and populating the texts into excel per J. Choi.	6.50	1,885.00	WILD
07/01/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing work order forms for vegetation management per K. Kariyawasam.	1.50	435.00	WILD
07/01/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and retrieving document in preparation for interview per A. Kempf.	0.20	58.00	WILD
07/01/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and analyzing settlement agreements per S. Gentel.	5.00	1,450.00	WILD
07/01/19	Fleming, Margaret	Wildfire Claims Matters - Attend Camp Fire investigation witness interview.	2.40	1,428.00	WILD
07/01/19	Fleming, Margaret	Wildfire Claims Matters - Preparing interview outline for Camp Fire investigation witness interview.	2.50	1,487.50	WILD
07/01/19	Ruffin, Lauren	Wildfire Claims Matters - Review deposition testimonies and CAL Fire interviews.	3.80	1,273.00	WILD
07/01/19	Ruffin, Lauren	Wildfire Claims Matters - Summarize review of deposition testimonies and CAL Fire Interview.	2.90	971.50	WILD
07/01/19	Wong, Marco	Wildfire Claims Matters - Coordination with S. Bodner and others regarding CAL FIRE and deposition comparison project follow-up inquiries.	0.30	252.00	WILD
07/01/19	Abramczyk, Raley	Wildfire Claims Matters - Reviewing dockets and searching for terms then inputting filing date, docket number, and docket text with key terms into excel for J. Choi.	4.80	1,392.00	WILD
07/01/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to quality checking and analyzing dockets and case file records to identify relevant bankruptcy documents per J. Choi.	0.80	232.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/19	Bodner, Sara	Wildfire Claims Matters - Attention to analysis of Tubbs CAL FIRE report.	0.10	59.50	WILD
07/01/19	Tilden, Allison	Wildfire Claims Matters - Meeting with D. Herman, J. Choi and others re: bankruptcy estimation.	1.60	1,200.00	WILD
07/01/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing personal inquiry claims documents per J. Choi.	1.50	435.00	WILD
07/01/19	Cogur, Husniye	Wildfire Claims Matters - Attention to creating a list of bankruptcy dockets containing key words per J. Choi.	5.40	1,566.00	WILD
07/01/19	Fernandez, Vivian	Wildfire Claims Matters - Attention to Expert document review per E. Myer.	3.40	986.00	WILD
07/01/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with C. Robertson (CSM) and M. Fleming (CSM) in preparation for interviews of employees in connection with investigation related to Camp Fire.	1.20	1,068.00	WILD
07/01/19	Beshara, Christopher	Wildfire Claims Matters - Document review in preparation for interviews of employees in connection with investigation related to Camp Fire.	2.80	2,492.00	WILD
07/01/19	Beshara, Christopher	Wildfire Claims Matters - Coordinate with T. Lucey (PG&E) and L. Demsky (Munger) regarding scheduling of employee interviews in connection with investigation related to Camp Fire.	0.40	356.00	WILD
07/01/19	Beshara, Christopher	Wildfire Claims Matters - Interview employees in connection with investigation related to Camp Fire.	3.90	3,471.00	WILD
07/01/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing subros letter re: reopening North Bay Fires discovery and proposed response.	0.90	1,215.00	WILD
07/01/19	Robertson, Caleb	Wildfire Claims Matters - Call into interview with employee with C. Beshara (CSM), N. Axelrod (MTO) and client representative, draft notes regarding the same, and send notes to C. Beshara (CSM).	2.80	1,666.00	WILD
07/01/19	Robertson, Caleb	Wildfire Claims Matters - Review documents and draft interview outline for interview of employee (2.0); Communicate with C. Beshara (CSM), M. Fleming (CSM) and others regarding the same (1.2).	3.20	1,904.00	WILD
07/01/19	Weiss, Alex	Wildfire Claims Matters - Analyzing CPUC SED report and drafting email comparing CPUC SED Norrbom report to CAL FIRE Norrbom report.	2.30	1,725.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/19	Herman, David A.	Wildfire Claims Matters - Meeting with M. Kozycz, A. Tilden, J. Choi and S. Gentel regarding estimation process and call with P. Zumbro regarding same.	1.80	1,755.00	WILD
07/01/19	Herman, David A.	Wildfire Claims Matters - Analysis of claims resolution options.	0.40	390.00	WILD
07/01/19	Herman, David A.	Wildfire Claims Matters - Meeting with Weil regarding claims resolution strategy.	2.70	2,632.50	WILD
07/01/19	Weiss, Alex	Wildfire Claims Matters - Legal research re: Negligence.	0.70	525.00	WILD
07/01/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and compiling records regarding various issues per L. Phillips (1.9); Attention to preparing document regarding motion to terminate exclusivity for attorney review per J. Choi (.1); Attention to reviewing and organizing PG&E documents regarding transmission and distribution lines for attorney review per A. Tilden and B. Paterno (.5).	2.50	775.00	WILD
07/01/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing PG&E transmission records and updating spreadsheet with pertinent information per R. Schwarz (2.3); Attention to reviewing and organizing documents for witness interview per C. Beshara (.6); Attention to reviewing PG&E employment records for pertinent information for attorney review per P. Fountain (.5).	3.40	1,054.00	WILD
07/01/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with D. Herman and others re bankruptcy workstreams.	0.90	675.00	WILD
07/01/19	Cameron, T G	Wildfire Claims Matters - Review emails re proposed protocol for joint inspection of CAL FIRE evidence (0.2); Further work re damages issues, including analysis of cost of rebuild, and emails re same (1.3); Review email from subros and individuals re reopening discovery (0.3).	1.80	2,700.00	WILD
07/01/19	May, Grant S.	Wildfire Claims Matters - Attention to correspondence with S. Mahaffey, et al., re request from client representative in furtherance of Camp Fire fact investigation.	0.30	252.00	WILD

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<u>Date</u> 07/01/19	<u>Name</u> Bell V, Jim	Description Wildfire Claims Matters - Attention to creating maps related to IAS CPUC data requests per M. Fahner (3.0); Attention to utilizing PG&E maps to determine the distance between transmission lines (2.1).	<u>Hours</u> 5.10	<u>Amount</u> 1,581.00	<u>Task</u> WILD
07/01/19	Norris, Evan	Wildfire Claims Matters - Reviewed and revised CF investigation interview document.	0.60	615.00	WILD
07/01/19	Norris, Evan	Wildfire Claims Matters - Telephone call T. Lucey re: CF investigation interview update.	0.30	307.50	WILD
07/01/19	Norris, Evan	Wildfire Claims Matters - Reviewed and revised CF investigation interview planning documents.	1.60	1,640.00	WILD
07/01/19	Choi, Jessica	Wildfire Claims Matters - Attention to subrogation analysis.	0.50	375.00	WILD
07/01/19	Choi, Jessica	Wildfire Claims Matters - Meeting with Weil and Cravath teams to discuss estimation strategy.	2.00	1,500.00	WILD
07/01/19	Choi, Jessica	Wildfire Claims Matters - Attention to board presentation materials.	1.50	1,125.00	WILD
07/01/19	Choi, Jessica	Wildfire Claims Matters - Attention to information re: Nuns fatalities.	0.50	375.00	WILD
07/01/19	Choi, Jessica	Wildfire Claims Matters - Meeting with D. Herman re: bankruptcy work streams.	1.00	750.00	WILD
07/01/19	Gentel, Sofia	Wildfire Claims Matters - Analyze claims estimation process options with D. Herman, M. Kozycz, A. Tilden and J. Choi.	1.80	1,071.00	WILD
07/01/19	Choi, Jessica	Wildfire Claims Matters - Meeting with S. Gentel re: damages.	0.30	225.00	WILD
07/01/19	Gentel, Sofia	Wildfire Claims Matters - Review and analyze damages expert materials.	0.70	416.50	WILD
07/01/19	Gentel, Sofia	Wildfire Claims Matters - Review and analyze legal research on bankruptcy appeals procedure.	0.70	416.50	WILD
07/01/19	Gentel, Sofia	Wildfire Claims Matters - Attention to correspondence with damages expert.	0.40	238.00	WILD
07/01/19	Gentel, Sofia	Wildfire Claims Matters - Review and analyze damages models with J. Choi.	0.50	297.50	WILD
07/01/19	Zaken, Michael	Wildfire Claims Matters - Attention to Estimation prep.	0.60	534.00	WILD
07/01/19	Herman, David A.	Wildfire Claims Matters - Call with M. Zaken regarding estimation motion.	0.30	292.50	WILD
07/01/19	Herman, David A.	Wildfire Claims Matters - Call with J. Choi regarding claims resolution.	0.30	292.50	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/19	Zumbro, P	Wildfire Claims Matters - Attention to estimation process and related matters, including phasing issues.	2.50	3,750.00	WILD
07/01/19	Sanders, Zachary	Wildfire Claims Matters - Preparing witness interview materials in support of ongoing Camp Fire investigation as per C. Robertson.	2.60	806.00	WILD
07/01/19	Choi, Jessica	Wildfire Claims Matters - Attention to Nuns inverse defense analysis.	2.00	1,500.00	WILD
07/01/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to deposition transcript review.	1.60	2,160.00	WILD
07/01/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to call with K. Orsini re: Tubbs strategy.	0.20	270.00	WILD
07/01/19	Herman, David A.	Wildfire Claims Matters - Revise estimation motion.	1.50	1,462.50	WILD
07/01/19	Fountain, Peter	Wildfire Claims Matters - Revise work product for wildfire investigation.	0.40	342.00	WILD
07/01/19	Fountain, Peter	Wildfire Claims Matters - Revise Camp Fire investigation interview memos.	3.40	2,907.00	WILD
07/01/19	Myer, Edgar	Wildfire Claims Matters - Preparation of materials for experts re: retention.	0.50	375.00	WILD
07/01/19	Myer, Edgar	Wildfire Claims Matters - Review of UST expert compensation motion re: expert retention.	0.90	675.00	WILD
07/01/19	Myer, Edgar	Wildfire Claims Matters - Analysis of documents regarding fact investigation related to Tubbs.	0.70	525.00	WILD
07/01/19	Phillips, Lauren	Wildfire Claims Matters - Review documents related to projects on transmission lines to prepare for client summary.	2.50	1,487.50	WILD
07/01/19	Schwarz, Rebecca	Wildfire Claims Matters - Coordinating collections of hard copy records for investigation related to Camp Fire.	5.50	3,272.50	WILD
07/01/19	Denning, Nathan	Wildfire Claims Matters - Attention to bankruptcy strategy.	2.10	2,016.00	WILD
07/01/19	Peterson, Jordan	Wildfire Claims Matters - Revised transmission interview memos for Camp Fire investigation.	2.30	2,208.00	WILD
07/01/19	Norris, Evan	Wildfire Claims Matters - Emails C. Beshara, P. Fountain, C. Robertson re CF investigation document.	0.40	410.00	WILD
07/01/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re CF investigation.	0.10	102.50	WILD
07/01/19	Nasab, Omid H.	Wildfire Claims Matters - Call with K. Orsini re Tubbs strategy.	0.50	675.00	WILD
07/01/19	Nasab, Omid H.	Wildfire Claims Matters - Meeting with E. Collier (PG&E) re work plans.	0.80	1,080.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/01/19	Gentel, Sofia	Wildfire Claims Matters - Attention to settlement data analysis project.	1.40	833.00	WILD
07/01/19	Gentel, Sofia	Wildfire Claims Matters - Review CPUC Partrick report.	0.80	476.00	WILD
07/01/19	Mahaffey, Sylvia	Wildfire Claims Matters - Revise interview memorandum from Campfire investigation interview for circulation to client.	1.20	714.00	WILD
07/01/19	Fountain, Peter	Wildfire Claims Matters - Coordinate document collection (0.4); Correspondence with Celerity re same (0.4).	0.80	684.00	WILD
07/01/19	Fountain, Peter	Wildfire Claims Matters - Draft work product for time investigation including correspondence with M. Thompson re same.	3.60	3,078.00	WILD
07/01/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and organizing documents related to Ignacio Sausalito line for attorney review per K. O'Kienowski.	1.40	434.00	WILD
07/01/19	Tilden, Allison	Wildfire Claims Matters - Call with SMEs and J. Contreras re: legal hold.	0.40	300.00	WILD
07/01/19	Schwarz, Rebecca	Wildfire Claims Matters - Identifying records to be produced for CPUC request 002-41 and 002-42.	2.10	1,249.50	WILD
07/01/19	Mahaffey, Sylvia	Wildfire Claims Matters - Call with Munger, PWC and SME regarding upcoming production to the Butte County D.A.	1.00	595.00	WILD
07/01/19	Mahaffey, Sylvia	Wildfire Claims Matters - Coordinate with SMEs regarding document collection for upcoming production to the CPUC.	1.30	773.50	WILD
07/02/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with E. Norris (CSM) regarding custodial ESI.	0.50	297.50	WILD
07/02/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with discovery vendor regarding document review platform for investigation purposes.	0.40	238.00	WILD
07/02/19	Kempf, Allison	Wildfire Claims Matters - Emails with M. Fahner to discuss and review materials responsive to data requests.	0.40	300.00	WILD
07/02/19	Kempf, Allison	Wildfire Claims Matters - Emails with the DRI regarding status updates on data requests.	0.20	150.00	WILD
07/02/19	Kempf, Allison	Wildfire Claims Matters - Emails with SMEs regarding status updates on data requests.	0.30	225.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Truong, Peter	Wildfire Claims Matters - Attention to weekly case management matters at the request of C. Robertson.	1.20	498.00	WILD
07/02/19	Lloyd, T	Wildfire Claims Matters - Weekly review of status of productions and investigations.	1.00	415.00	WILD
07/02/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing PG&E employee records for relevant information and preparing chart regarding same for attorney review per S. Mahaffey (3.8); Attention to locating and retrieving relevant documents and information related to particular employee for attorney review per P. Fountain (.8).	4.60	1,426.00	WILD
07/02/19	Weiner, A	Wildfire Claims Matters - Attendance at PG&E Productions Meeting hosted by C. Robertson.	1.20	498.00	WILD
07/02/19	Velasco, Veronica	Wildfire Claims Matters - Attention to creating a catalog of all time cards and labeling by date, time, and employee.	7.80	2,262.00	WILD
07/02/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and analyzing documents related to transmission per L. Phillips.	4.00	1,160.00	WILD
07/02/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and compiling correspondence with CPUC regarding evidence for attorney review per F. Lawoyin.	0.70	217.00	WILD
07/02/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing documents filed on bankruptcy docket related to automatic stay per M. Kozycz.	1.50	435.00	WILD
07/02/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to retrieving current and historical employee data per C. Robertson and M. Kozycz.	0.30	87.00	WILD
07/02/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to quality checking final responses and saving to appropriate folders, as well as highlighting received responses into excel sheet.	3.80	1,102.00	WILD
07/02/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to updating List of Vegetation Management excel sheet.	3.20	928.00	WILD
07/02/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation witness interview.	2.10	1,249.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Ruffin, Lauren	Wildfire Claims Matters - Review deposition testimonies and CAL Fire interviews.	5.20	1,742.00	WILD
07/02/19	Ruffin, Lauren	Wildfire Claims Matters - Summarize review of deposition testimonies and CAL Fire Interview.	2.00	670.00	WILD
07/02/19	Wong, Marco	Wildfire Claims Matters - Coordination with experts regarding electrical evidence.	0.40	336.00	WILD
07/02/19	Wong, Marco	Wildfire Claims Matters - Call with PG&E SME and others regarding evidence collection and system hardening work and coordination with S. Bodner and others thereafter.	1.10	924.00	WILD
07/02/19	Bodner, Sara	Wildfire Claims Matters - Discussion with expert related to Tubbs Fire.	0.10	59.50	WILD
07/02/19	Wong, Marco	Wildfire Claims Matters - Summarize call regarding evidence collection and system hardening work for K. Orsini and others and send proposal for moving forward.	0.70	588.00	WILD
07/02/19	North, J A	Wildfire Claims Matters - Review/revising of memo re VM contractor and letter re same.	0.30	450.00	WILD
07/02/19	North, J A	Wildfire Claims Matters - Attention to third party claim letter.	0.30	450.00	WILD
07/02/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to creating bankruptcy discovery binder for A. Tilden.	2.70	783.00	WILD
07/02/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing documents previously produced per C. Robertson.	2.00	580.00	WILD
07/02/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and analyzing documents produced to regulatory bodies per C. Robertson.	1.00	290.00	WILD
07/02/19	Zhen, Charlie	Wildfire Claims Matters - Attention to analysis of personnel records for evidence collection analysis per S. Mahaffey.	2.50	725.00	WILD
07/02/19	Zhen, Charlie	Wildfire Claims Matters - Attention to quality checking and analyzing dockets and case file records to identify relevant bankruptcy documents per J. Choi.	2.00	580.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Beshara, Christopher	Wildfire Claims Matters - Draft email to external expert regarding analysis in connection with transmission line, and communicate with O. Nasab (CSM) regarding the same.	0.40	356.00	WILD
07/02/19	Beshara, Christopher	Wildfire Claims Matters - Coordinate with T. Lucey (PG&E) regarding scheduling of employee interviews in connection with investigation related to Camp Fire.	0.30	267.00	WILD
07/02/19	Beshara, Christopher	Wildfire Claims Matters - Document review in preparation for interviews of employees in connection with investigation related to Camp Fire.	1.70	1,513.00	WILD
07/02/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing email re: evidence collection.	0.20	270.00	WILD
07/02/19	Robertson, Caleb	Wildfire Claims Matters - Collect information on additional custodians for ESI collections and send list to custodial collections team.	0.70	416.50	WILD
07/02/19	Robertson, Caleb	Wildfire Claims Matters - Review status of custodial ESI processing and communicate with P. Fountain (CSM) regarding the same.	0.60	357.00	WILD
07/02/19	Driscoll, Kathleen	Wildfire Claims Matters - Attendance at meeting to discuss the status of document productions per C. Robertson.	1.20	348.00	WILD
07/02/19	Kozycz, Monica D.	Wildfire Claims Matters - Emails with D. Herman re: bankruptcy work streams.	0.90	675.00	WILD
07/02/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing third party claim letter.	0.30	405.00	WILD
07/02/19	Beshara, Christopher	Wildfire Claims Matters - Call with E. Norris (CSM), P. Fountain (CSM), L. Demsky (Munger), T. Lucey (PG&E) and others regarding scheduling of interviews related to Camp Fire investigation and internal investigation, and preparation for same.	1.30	1,157.00	WILD
07/02/19	Norris, Evan	Wildfire Claims Matters - Emails R. Schwarz and others re CF investigation follow-up matter.	0.40	410.00	WILD
07/02/19	Norris, Evan	Wildfire Claims Matters - Reviewed and provided proposed revisions to CF investigation document.	0.90	922.50	WILD
07/02/19	Norris, Evan	Wildfire Claims Matters - Telephone call C. Beshara re CF investigation interviews.	0.40	410.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Norris, Evan	Wildfire Claims Matters - Telephone call T. Lucey and others re CF investigation update (1.3); Preparation for same (0.5).	1.80	1,845.00	WILD
07/02/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re CF investigation update (0.8); Preparation for same (0.3).	1.10	1,127.50	WILD
07/02/19	Norris, Evan	Wildfire Claims Matters - Emails S. Mahaffey and others re new CF investigation matter.	0.20	205.00	WILD
07/02/19	Choi, Jessica	Wildfire Claims Matters - Review Compass analysis.	1.00	750.00	WILD
07/02/19	Choi, Jessica	Wildfire Claims Matters - Attention to case status updates with L. Grossbard and others.	0.50	375.00	WILD
07/02/19	Choi, Jessica	Wildfire Claims Matters - Call with Compass Lexecon.	0.50	375.00	WILD
07/02/19	Gentel, Sofia	Wildfire Claims Matters - Review and analyze damages experts' initial assessment of data analysis project.	0.40	238.00	WILD
07/02/19	Gentel, Sofia	Wildfire Claims Matters - Attend call with damages expert re: data analysis project.	0.60	357.00	WILD
07/02/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memos (1.2); Update work product re same (1.2).	2.40	2,052.00	WILD
07/02/19	Herman, David A.	Wildfire Claims Matters - Revise estimation motion.	2.10	2,047.50	WILD
07/02/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis of timecards in preparation of demonstrative related to Camp Fire transmission inspection as per S. Mahaffey.	4.80	1,608.00	WILD
07/02/19	Kibria, Somaiya	Wildfire Claims Matters - Review of deposition transcripts of first responders and preparation of demonstrative regarding the same as per S. Moskowitz.	2.30	770.50	WILD
07/02/19	Fountain, Peter	Wildfire Claims Matters - Correspondence with vendor re wildfire investigation.	0.60	513.00	WILD
07/02/19	Schwarz, Rebecca	Wildfire Claims Matters - Coordinating collections of hard copy records for investigation related to Camp Fire.	7.20	4,284.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling contact information of PG&E employees per R. Schwarz (3.0); Attention to locating relevant records for purposes of responding to IAS CPUC data requests per M. Fahner (4.6); Attention to compiling records in order to respond to IAS CPUC data requests per M. Fahner (4.2).	11.80	3,658.00	WILD
07/02/19	Peterson, Jordan	Wildfire Claims Matters - Revised transmission interview memos for Camp Fire investigation.	2.30	2,208.00	WILD
07/02/19	Norris, Evan	Wildfire Claims Matters - Reviewed and revised CF investigation interview document.	1.70	1,742.50	WILD
07/02/19	Nasab, Omid H.	Wildfire Claims Matters - Call with E. Norris re: Camp workstreams.	1.20	1,620.00	WILD
07/02/19	Mahaffey, Sylvia	Wildfire Claims Matters - Coordinate document collection with paralegals and analyze records for Campfire investigation project.	1.20	714.00	WILD
07/02/19	Sila, Ryan	Wildfire Claims Matters - Review and analyze CPUC fire reports.	0.40	238.00	WILD
07/02/19	Gentel, Sofia	Wildfire Claims Matters - Coordinate and plan damages expert's data analysis project.	0.60	357.00	WILD
07/02/19	Gentel, Sofia	Wildfire Claims Matters - Review damages expert's deck.	0.50	297.50	WILD
07/02/19	Fountain, Peter	Wildfire Claims Matters - Prep for and telephone call with E. Norris and MTO re time investigation.	1.80	1,539.00	WILD
07/02/19	Fleming, Margaret	Wildfire Claims Matters - Attend meeting with the Federal Monitor in San Ramon regarding PG&E records systems.	4.00	2,380.00	WILD
07/02/19	Reents, Scott	Wildfire Claims Matters - Correspondence with J. Contreras, et al., re: ESI preservation and review.	0.40	390.00	WILD
07/02/19	Tilden, Allison	Wildfire Claims Matters - Call with contractor and S. Reents re: legal hold.	0.40	300.00	WILD
07/02/19	Fountain, Peter	Wildfire Claims Matters - Draft work product for time investigation (0.8); Correspondence with M. Thompson re same (0.2).	1.00	855.00	WILD
07/02/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing documents in preparation for meeting to discuss status of productions per C. Robertson.	0.30	87.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/02/19	Nasab, Omid H.	Wildfire Claims Matters - Call with C. Beshara re: Camp Fire investigation.	0.30	405.00	WILD
07/02/19	Cogur, Husniye	Wildfire Claims Matters - Attention to creating a comprehensive list of all VM policies and procedures produced to date as per B. Paterno.	2.90	841.00	WILD
07/03/19	Zumbro, P	Wildfire Claims Matters - Review of TCC motion to lift stay including related calls.	2.80	4,200.00	WILD
07/03/19	Robertson, Caleb	Wildfire Claims Matters - Call with C. Beshara (CSM), P. Fountain (CSM), T. Lloyd (CSM), and A. Weiner (CSM) regarding document review for investigation purposes.	0.80	476.00	WILD
07/03/19	Kempf, Allison	Wildfire Claims Matters - Emails with P. Fountain to coordinate upcoming travel to meet with potential witnesses.	0.10	75.00	WILD
07/03/19	Kempf, Allison	Wildfire Claims Matters - Call to discuss preparation and logistics for upcoming travel to meeting with potential witnesses.	0.10	75.00	WILD
07/03/19	Kempf, Allison	Wildfire Claims Matters - Call with E. Norris to discuss upcoming travel to meet with potential witnesses.	0.20	150.00	WILD
07/03/19	Kempf, Allison	Wildfire Claims Matters - Emails with L. Grossbard and other team members regarding comments and questions about assignments.	0.20	150.00	WILD
07/03/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to pulling cases cited in motion and organizing same for attorney review per S. Gentel (1.8); Attention to reviewing document production and preparing chart tracking details with respect to same per A. Tilden (1.7); Attention to retrieving requested employee information for attorney review per A. Tilden (.1).	3.60	1,116.00	WILD
07/03/19	Zhen, Charlie	Wildfire Claims Matters - Attention to assembling dockets and creating binders related to estimation motion per S. Gentel.	3.50	1,015.00	WILD
07/03/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to quality checking and pulling policy information from PDFs into List of Vegetation Management excel sheet per B. Paterno.	5.20	1,508.00	WILD
07/03/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and analyzing documents previously produced per C. Robertson.	2.50	725.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Ruffin, Lauren	Wildfire Claims Matters - Correspond with M. Wong, E. Myer, and S. Bodner regarding delivery of deposition project for Tubbs Fire.	0.30	100.50	WILD
07/03/19	Fleming, Margaret	Wildfire Claims Matters - Researching and analyzing PG&E proactive maintenance strategies.	3.00	1,785.00	WILD
07/03/19	Ruffin, Lauren	Wildfire Claims Matters - Review deposition testimonies and CAL Fire interviews.	4.50	1,507.50	WILD
07/03/19	Ruffin, Lauren	Wildfire Claims Matters - Correspond with S. Moskowitz regarding deposition project for Tubbs Fire.	1.00	335.00	WILD
07/03/19	Ruffin, Lauren	Wildfire Claims Matters - Summarize review of deposition testimonies and CAL Fire Interview.	1.90	636.50	WILD
07/03/19	Wong, Marco	Wildfire Claims Matters - Coordination with S. Bodner regarding expert coordination.	0.50	420.00	WILD
07/03/19	Tilden, Allison	Wildfire Claims Matters - Reviewing supporting cases for TCC motion.	1.90	1,425.00	WILD
07/03/19	Fernandez, Vivian	Wildfire Claims Matters - Creation of various binders pertaining to case precedents per S. Gentel.	5.50	1,595.00	WILD
07/03/19	Bodner, Sara	Wildfire Claims Matters - Preparation for and discussion related to Tubbs Fire with expert.	0.60	357.00	WILD
07/03/19	Bodner, Sara	Wildfire Claims Matters - Review and analysis of motions related to Tubbs Fire.	0.60	357.00	WILD
07/03/19	Tilden, Allison	Wildfire Claims Matters - Reviewing draft estimation motion and supporting cases.	1.80	1,350.00	WILD
07/03/19	Tilden, Allison	Wildfire Claims Matters - Call with M. Zaken re: estimation motion.	0.20	150.00	WILD
07/03/19	Cogur, Husniye	Wildfire Claims Matters - Attention to creating an ebinder of relevant cases per S. Gentel.	2.10	609.00	WILD
07/03/19	Denning, Nathan	Wildfire Claims Matters - Reviewing and revising presentation regarding inspections.	2.10	2,016.00	WILD
07/03/19	Choi, Jessica	Wildfire Claims Matters - Call with P. Zumbro and J. Zobitz to discuss TCC stay relief filing.	1.00	750.00	WILD
07/03/19	Beshara, Christopher	Wildfire Claims Matters - Draft emails to K. Orsini (CSM) and O. Nasab (CSM) regarding status of investigation related to transmission line.	0.40	356.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Beshara, Christopher	Wildfire Claims Matters - Call with C. Robertson, P. Fountain and CSM discovery attorneys regarding status of document review related to Camp Fire investigation.	0.80	712.00	WILD
07/03/19	Beshara, Christopher	Wildfire Claims Matters - Call with Camp Fire associate team (C. Robertson, P. Fountain and others) regarding status of ongoing workstreams related to Camp Fire, and preparation for same.	1.00	890.00	WILD
07/03/19	Beshara, Christopher	Wildfire Claims Matters - Document review in preparation for interview of employee in connection with investigation related to Camp Fire.	1.50	1,335.00	WILD
07/03/19	Beshara, Christopher	Wildfire Claims Matters - Draft email to external expert regarding analysis related to transmission line.	0.40	356.00	WILD
07/03/19	Bell V, Jim	Wildfire Claims Matters - Attention to locating relevant records for purposes of responding to IAS CPUC data requests per M. Fahner (3.7); Attention to analyzing relevant records for purposes of responding to IAS CPUC data requests per M. Fahner (2.9); Attention to updating maps related to IAS CPUC data requests per M. Fahner (1.7); Attention to compiling all relevant records related to IAS CPUC data requests per M. Fahner (1.7).	10.00	3,100.00	WILD
07/03/19	Beshara, Christopher	Wildfire Claims Matters - Call with client representation, O. Nasab (CSM) and M. Fahner (CSM) regarding status of investigation related to transmission line, and preparation for same.	0.90	801.00	WILD
07/03/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing motion to lift stay for Tubbs trial.	0.70	945.00	WILD
07/03/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing draft motion for estimation hearing.	1.80	2,430.00	WILD
07/03/19	Robertson, Caleb	Wildfire Claims Matters - Call with Camp Fire team (C. Beshara (CSM) and others) to discuss ongoing investigation and production workstreams and preparation regarding the same.	0.90	535.50	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Robertson, Caleb	Wildfire Claims Matters - Review documents relating to internal investigation and communicate with A. Weiner (CSM) and T Lloyd (CSM) regarding the same.	0.70	416.50	WILD
07/03/19	Weiss, Alex	Wildfire Claims Matters - Factual research re: Norrbom investigation and drafting email re: analysis.	2.20	1,650.00	WILD
07/03/19	May, Grant S.	Wildfire Claims Matters - Correspondence with client representative, et al., re work product related to Camp Fire fact investigation.	0.40	336.00	WILD
07/03/19	Norris, Evan	Wildfire Claims Matters - Emails with R. Schwarz re CF investigation interview matter.	0.20	205.00	WILD
07/03/19	Norris, Evan	Wildfire Claims Matters - Reviewed and revised CF investigation interview document.	0.80	820.00	WILD
07/03/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Attend Camp call with C. Beshara to discuss case updates.	0.80	476.00	WILD
07/03/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Attention to NBF maintenance records.	0.90	535.50	WILD
07/03/19	Norris, Evan	Wildfire Claims Matters - Telephone call P. Fountain re CF investigation next steps.	0.10	102.50	WILD
07/03/19	Norris, Evan	Wildfire Claims Matters - Telephone call A. Kempf re CF investigation next steps.	0.20	205.00	WILD
07/03/19	Norris, Evan	Wildfire Claims Matters - Emails with P. Fountain re CF investigation next steps.	0.60	615.00	WILD
07/03/19	Choi, Jessica	Wildfire Claims Matters - Attention to information re: Nuns fatalities.	0.80	600.00	WILD
07/03/19	Gentel, Sofia	Wildfire Claims Matters - Attention to legal research re: effect of stay lift.	6.40	3,808.00	WILD
07/03/19	Gentel, Sofia	Wildfire Claims Matters - Coordinate paralegal project to gather relevant materials for claims estimation motion draft.	1.70	1,011.50	WILD
07/03/19	Zaken, Michael	Wildfire Claims Matters - Attention to estimation and stay motions.	2.90	2,581.00	WILD
07/03/19	Sanders, Zachary	Wildfire Claims Matters - Coordinating with Document Processing to create tracker of information related to document collection in support of ongoing investigations as per PG&E SME and S. Mahaffey.	1.00	310.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Kibria, Somaiya	Wildfire Claims Matters - Review and prepare google map demonstrative regarding PG&E T-Line headquarters as per R. Schwarz (1.7); Review and analysis of documents prepared for experts in preparation of interviews as per R. Schwarz (1.9).	3.60	1,206.00	WILD
07/03/19	Sanders, Zachary	Wildfire Claims Matters - Coordinating logistics and travel arrangements for document collection trips in California for week of July 8th in support of ongoing investigations as per S. Mahaffey and R. Schwarz.	2.00	620.00	WILD
07/03/19	Choi, Jessica	Wildfire Claims Matters - Call with D. Herman regarding bankruptcy work plan.	0.50	375.00	WILD
07/03/19	Choi, Jessica	Wildfire Claims Matters - Attention to 2001 PG&E bankruptcy docket filings.	3.00	2,250.00	WILD
07/03/19	Choi, Jessica	Wildfire Claims Matters - Attention to TCC stay relief filing.	1.00	750.00	WILD
07/03/19	Fountain, Peter	Wildfire Claims Matters - Correspondence with E. Norris re wildfire investigation (0.3); Revise work product re same (0.3).	0.60	513.00	WILD
07/03/19	Fountain, Peter	Wildfire Claims Matters - Prep for and telephone call re interview related to Camp Fire investigation of transmission line.	0.70	598.50	WILD
07/03/19	Myer, Edgar	Wildfire Claims Matters - Review of experts to retain.	0.50	375.00	WILD
07/03/19	Myer, Edgar	Wildfire Claims Matters - Preparation of materials for experts re: retention.	0.60	450.00	WILD
07/03/19	Myer, Edgar	Wildfire Claims Matters - Review of invoices re: expert retention.	2.60	1,950.00	WILD
07/03/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	3.40	2,023.00	WILD
07/03/19	Schwarz, Rebecca	Wildfire Claims Matters - Coordinating collections of hard copy records for investigation related to Camp Fire.	5.70	3,391.50	WILD
07/03/19	Herman, David A.	Wildfire Claims Matters - Call with P. Zumbro and G. Zobitz regarding estimation motion.	0.40	390.00	WILD
07/03/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with F. Lawoyin re expert search update.	0.10	102.00	WILD
07/03/19	Kariyawasam, Kalana	Wildfire Claims Matters - Camp team strategy call (C. Beshara et al).	0.80	476.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Herman, David A.	Wildfire Claims Matters - Analysis of estimation and stay relief motions with M. Zaken.	0.50	487.50	WILD
07/03/19	Grossbard, Lillian S.	Wildfire Claims Matters - Attention to revisions to evidence tracker.	0.70	714.00	WILD
07/03/19	Herman, David A.	Wildfire Claims Matters - Emails with M. Zaken, J. Liou and K. Bostel regarding claims estimation.	0.70	682.50	WILD
07/03/19	Herman, David A.	Wildfire Claims Matters - Call with J. Choi regarding estimation procedures.	0.40	390.00	WILD
07/03/19	Norris, Evan	Wildfire Claims Matters - Email to T. Lucey and others re various CF investigation matters following up on call from prior day.	0.80	820.00	WILD
07/03/19	Norris, Evan	Wildfire Claims Matters - Reviewed and revised CF investigation document and sent to co-counsel.	0.30	307.50	WILD
07/03/19	Nasab, Omid H.	Wildfire Claims Matters - Camp Fire team call re: prioritization of workstreams.	0.70	945.00	WILD
07/03/19	Nasab, Omid H.	Wildfire Claims Matters - Call with C. Beshara re: staffing Camp Fire workstreams.	0.30	405.00	WILD
07/03/19	Lawoyin, Feyi	Wildfire Claims Matters - Draft notice re evidence collection.	0.30	178.50	WILD
07/03/19	Mahaffey, Sylvia	Wildfire Claims Matters - Call with R. Schwarz and Z. Sanders to coordinate record collection.	0.50	297.50	WILD
07/03/19	Mahaffey, Sylvia	Wildfire Claims Matters - Draft interview memorandum from Campfire investigation interview for circulation to client.	2.70	1,606.50	WILD
07/03/19	Mahaffey, Sylvia	Wildfire Claims Matters - Coordinate with client regarding upcoming hard copy record collections for Camp Fire investigation.	1.10	654.50	WILD
07/03/19	O'Koniewski, Katherine	Wildfire Claims Matters - Weekly Camp Fire call.	0.70	525.00	WILD
07/03/19	Phillips, Lauren	Wildfire Claims Matters - Review documents to provide to Exponent for CPUC report.	0.40	238.00	WILD
07/03/19	Gentel, Sofia	Wildfire Claims Matters - Analysis of damages modeling.	1.70	1,011.50	WILD
07/03/19	Fleming, Margaret	Wildfire Claims Matters - Memorializing summary of meetings with the Monitor.	0.80	476.00	WILD
07/03/19	Fleming, Margaret	Wildfire Claims Matters - Attend meeting with the Federal Monitor regarding PG&E records systems.	1.20	714.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/03/19	Tilden, Allison	Wildfire Claims Matters - Call with J. Contreras, S. Reents and others re: legal hold.	1.00	750.00	WILD
07/03/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with C. Beshara et al re time investigation (.4); Telephone call with E. Norris re same (.4).	0.80	684.00	WILD
07/03/19	Reents, Scott	Wildfire Claims Matters - Telephone call with J. Contreras, et al., re: ESI preservation.	0.60	585.00	WILD
07/03/19	Tilden, Allison	Wildfire Claims Matters - Call with Munger re: criminal investigation.	0.60	450.00	WILD
07/04/19	Zumbro, P	Wildfire Claims Matters - Review of caselaw regarding claims estimation and related correspondence with K. Orsini.	3.00	4,500.00	WILD
07/04/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing cases cited in memos per M. Zaken.	1.00	290.00	WILD
07/04/19	Wong, Marco	Wildfire Claims Matters - Coordination with M. Zaken and others regarding estimation brief regarding Tubbs and background materials.	0.80	672.00	WILD
07/04/19	Bodner, Sara	Wildfire Claims Matters - Attention to compilation and circulation of background materials related to Tubbs Fire.	0.20	119.00	WILD
07/04/19	Bodner, Sara	Wildfire Claims Matters - Attention to revisions of estimation motion related to Tubbs Fire.	1.40	833.00	WILD
07/04/19	Bodner, Sara	Wildfire Claims Matters - Attention to analysis of de-energization with D. Nickles.	0.10	59.50	WILD
07/04/19	North, J A	Wildfire Claims Matters - Reviewed exhibits to Subro motion to lift stay.	0.40	600.00	WILD
07/04/19	Bodner, Sara	Wildfire Claims Matters - Attention to preparation of materials for expert related to Tubbs Fire.	0.30	178.50	WILD
07/04/19	North, J A	Wildfire Claims Matters - Attention to files.	0.40	600.00	WILD
07/04/19	Tilden, Allison	Wildfire Claims Matters - Reviewing correspondence with K. Orsini re: estimation motion and supporting caselaw.	0.90	675.00	WILD
07/04/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to analyzing and organizing fact reports, supplemental fact reports, and patrol and inspection reports per A. Bottini.	4.00	1,160.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/04/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing documents for court decision per M. Zaken.	0.50	145.00	WILD
07/04/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memorandum.	0.40	342.00	WILD
07/04/19	Zaken, Michael	Wildfire Claims Matters - Attention to motion to lift stay.	1.00	890.00	WILD
07/04/19	Myer, Edgar	Wildfire Claims Matters - Data collection re: expert retention.	1.00	750.00	WILD
07/04/19	Orsini, K J	Wildfire Claims Matters - Reviewed motion to lift stay and relevant caselaw.	5.50	8,250.00	WILD
07/04/19	Orsini, K J	Wildfire Claims Matters - Correspondence with client re: claims resolution.	0.60	900.00	WILD
07/04/19	Denning, Nathan	Wildfire Claims Matters - Correspondence regarding estimation motion.	0.80	768.00	WILD
07/04/19	Orsini, K J	Wildfire Claims Matters - Telephone call with subro counsel.	0.50	750.00	WILD
07/04/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised estimation motion draft and relevant caselaw.	1.30	1,950.00	WILD
07/04/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with K. Orsini, J. North, O. Nasab re expert retention issue.	0.50	510.00	WILD
07/05/19	Kempf, Allison	Wildfire Claims Matters - Emails with J. Peterson regarding preparation for travel to meet with potential witnesses.	0.10	75.00	WILD
07/05/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to analyzing and organizing patrol and inspection reports per A. Bottini.	7.00	2,030.00	WILD
07/05/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to organizing documents related to vegetation management per B. Paterno.	0.60	174.00	WILD
07/05/19	Orsini, K J	Wildfire Claims Matters - Telephone calls with J. Loduca re: case strategy.	1.10	1,650.00	WILD
07/05/19	Orsini, K J	Wildfire Claims Matters - Discussions with counsel re: claims resolution issues.	0.50	750.00	WILD
07/05/19	Wong, Marco	Wildfire Claims Matters - Draft, revise and circulate section of estimation brief pertaining to Tubbs Fire, including attention to plaintiffs' estimation briefs.	5.30	4,452.00	WILD
07/05/19	Tilden, Allison	Wildfire Claims Matters - Calls with M. Zaken re: draft estimation motion.	0.30	225.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/05/19	Sanders, Zachary	Wildfire Claims Matters - Creating hyperlinked summary of investigation documents in support of ongoing investigation as per L. Phillips.	3.00	930.00	WILD
07/05/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing motion to lift stay and relevant caselaw.	3.20	4,320.00	WILD
07/05/19	Kozycz, Monica D.	Wildfire Claims Matters - Emails with K. Orsini, TCC re access to TCC productions.	0.80	600.00	WILD
07/05/19	Zaken, Michael	Wildfire Claims Matters - Attention to estimation motion.	4.20	3,738.00	WILD
07/05/19	Myer, Edgar	Wildfire Claims Matters - Review of Tubbs estimation draft.	1.60	1,200.00	WILD
07/05/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	2.10	1,249.50	WILD
07/05/19	Tilden, Allison	Wildfire Claims Matters - Drafting estimation motion.	6.70	5,025.00	WILD
07/05/19	Kariyawasam, Kalana	Wildfire Claims Matters - Legal research regarding potential tort liability.	0.80	476.00	WILD
07/06/19	Jakobson, Nicole	Wildfire Claims Matters - Conducted advanced text search to extract documents containing relevant terms per L. Grossbard.	0.70	203.00	WILD
07/06/19	Tilden, Allison	Wildfire Claims Matters - Drafting estimation motion.	5.30	3,975.00	WILD
07/06/19	Tilden, Allison	Wildfire Claims Matters - Call with M. Zaken re: draft estimation motion.	0.10	75.00	WILD
07/06/19	Zaken, Michael	Wildfire Claims Matters - Attention to estimation motion.	2.70	2,403.00	WILD
07/06/19	Orsini, K J	Wildfire Claims Matters - Correspondence with counsel re: claims resolution issues.	0.40	600.00	WILD
07/06/19	Orsini, K J	Wildfire Claims Matters - Correspondence with J. Loduca re: case strategy.	0.40	600.00	WILD
07/06/19	Denning, Nathan	Wildfire Claims Matters - Reviewing and revising estimation motion.	1.70	1,632.00	WILD
07/06/19	Herman, David A.	Wildfire Claims Matters - PG&E revise estimation motion.	4.80	4,680.00	WILD
07/06/19	Mahaffey, Sylvia	Wildfire Claims Matters - Revise interview memo for circulation to the client.	1.20	714.00	WILD
07/06/19	Orsini, K J	Wildfire Claims Matters - Correspondence with Karotkin re: case strategy.	0.70	1,050.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/06/19	Bell V, Jim	Wildfire Claims Matters - Attention to locating and compiling documents in connections with discovery dispute with plaintiffs per L. Grossbard (4.1); Attention to locating and compiling documents in connections with discovery dispute with plaintiffs per D. Herman (4.9).	9.00	2,790.00	WILD
07/07/19	Zumbro, P	Wildfire Claims Matters - Review Estimation Motion.	2.00	3,000.00	WILD
07/07/19	Kempf, Allison	Wildfire Claims Matters - Reviewed witness documents in preparation for upcoming meetings.	0.80	600.00	WILD
07/07/19	Kozycz, Monica D.	Wildfire Claims Matters - Analyzed cases re estimation and allowance of claims.	2.30	1,725.00	WILD
07/07/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Attention to NBF maintenance records.	0.50	297.50	WILD
07/07/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re CF investigation next steps.	0.40	410.00	WILD
07/07/19	Fountain, Peter	Wildfire Claims Matters - Review interview memos (0.5); Correspondence re same (0.1).	0.60	513.00	WILD
07/07/19	Orsini, K J	Wildfire Claims Matters - Correspondence with J. Loduca re: case strategy.	0.50	750.00	WILD
07/07/19	Orsini, K J	Wildfire Claims Matters - Correspondence with counsel re: claims resolution issues.	0.30	450.00	WILD
07/07/19	Herman, David A.	Wildfire Claims Matters - Revise estimation motion and emails with M. Zaken and M. Kozycz regarding same.	4.20	4,095.00	WILD
07/07/19	Peterson, Jordan	Wildfire Claims Matters - Revised transmission interview memos for Camp Fire investigation.	2.10	2,016.00	WILD
07/07/19	Orsini, K J	Wildfire Claims Matters - Correspondence with Karotkin re: case strategy.	0.20	300.00	WILD
07/08/19	Weiss, Alex	Wildfire Claims Matters - Legal research re: negligence.	5.10	3,825.00	WILD
07/08/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing documents from outside counsel per C. Robertson.	0.30	87.00	WILD
07/08/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing PG&E employee identification numbers per S. Gentel.	0.50	145.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/08/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing documents per S. Moskowitz.	0.20	58.00	WILD
07/08/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and recording documents produced to regulatory and legislative bodies per C. Robertson.	0.50	145.00	WILD
07/08/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to quality checking plaintiff address information, per S. Gentel.	4.60	1,426.00	WILD
07/08/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing interview documentation per P. Fountain.	0.30	87.00	WILD
07/08/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to analyzing and organizing unredacted inspection records per S. Bodner.	1.50	435.00	WILD
07/08/19	Jakobson, Nicole	Wildfire Claims Matters - Conduct relativity search per S. Gentel.	2.10	609.00	WILD
07/08/19	Zhen, Charlie	Wildfire Claims Matters - Attention to compiling and quality checking wildfire claimant information per S. Gentel.	1.80	522.00	WILD
07/08/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to copy and pasting language of RFPs per S. Gentel.	0.50	145.00	WILD
07/08/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to consolidating RFP excel files into a singular excel sheet per S. Gentel.	3.90	1,131.00	WILD
07/08/19	Bodner, Sara	Wildfire Claims Matters - Attention to Tubbs Fire evidence collection with M. Wong.	0.70	416.50	WILD
07/08/19	Bodner, Sara	Wildfire Claims Matters - Attention to investigation related to Atlas Fire.	1.80	1,071.00	WILD
07/08/19	Bodner, Sara	Wildfire Claims Matters - Attention to Tubbs evidence collection with M. Wong.	0.70	416.50	WILD
07/08/19	Bodner, Sara	Wildfire Claims Matters - Attention to investigation related to Tubbs Fire.	1.40	833.00	WILD
07/08/19	Bell V, Jim	Wildfire Claims Matters - Attention to coordinating with PG&E paralegals in order to gain further access to appropriate PG&E databases per M. Thompson.	1.70	527.00	WILD
07/08/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling records related to PG&E's transmission lines for purposes of responding to IAS CPUC data requests per M. Fahner.	3.10	961.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/08/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing documents produced to regulatory bodies per C. Robertson.	0.50	145.00	WILD
07/08/19	Zhen, Charlie	Wildfire Claims Matters - Creation of Ebinder of documents relevant to interview per A. Kempf.	2.00	580.00	WILD
07/08/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to running search for documents filed by the CPUC containing fire prevention plans per L. Grossbard.	1.20	348.00	WILD
07/08/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing sources found in supplemental fact reports per M. Kozycz.	0.60	174.00	WILD
07/08/19	North, J A	Wildfire Claims Matters - Meeting with B. Paterno/F. Lawoyin re experts.	0.30	450.00	WILD
07/08/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing source documents found in Sulphur supplemental fact report per M. Kozycz.	1.00	290.00	WILD
07/08/19	Mahaffey, Sylvia	Wildfire Claims Matters - Revise interview memo for circulation to client.	2.40	1,428.00	WILD
07/08/19	Velasco, Veronica	Wildfire Claims Matters - Attention to conforming addresses within separate columns and deleting duplicates, along with the help of DPS, per S. Gentel.	0.90	261.00	WILD
07/08/19	Beshara, Christopher	Wildfire Claims Matters - Email to client representative requesting materials relevant to investigation related to transmission line.	0.40	356.00	WILD
07/08/19	Beshara, Christopher	Wildfire Claims Matters - Review documents in preparation for client meeting regarding investigation related to transmission line.	1.40	1,246.00	WILD
07/08/19	Beshara, Christopher	Wildfire Claims Matters - Call with client representatives and L. Phillips (CSM) regarding expert analysis related to transmission line.	0.40	356.00	WILD
07/08/19	Beshara, Christopher	Wildfire Claims Matters - Call with client representatives and M. Fahner (CSM) regarding investigation related to transmission line.	0.70	623.00	WILD
07/08/19	Barreiro, Christina	Wildfire Claims Matters - Meeting with N. Denning re research related to negligence.	0.40	342.00	WILD

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Date 07/08/19	<u>Name</u> May, Grant S.	<u>Description</u> Wildfire Claims Matters -	<u>Hours</u> 0.60	<u>Amount</u> 504.00	<u>Task</u> WILD
	.,,	Correspondence with S. Moskowitz re revision of work product prepared in furtherance of Camp Fire fact investigation.			
07/08/19	Paterno, Beatriz	Wildfire Claims Matters - Meeting re: VM experts with J. North, F. Lawoyin.	0.40	336.00	WILD
07/08/19	Kibria, Somaiya	Wildfire Claims Matters - Review of wildfire claims overview/individual claims materials in preparation of meeting materials as per M. Zaken.	1.60	536.00	WILD
07/08/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing TCC discovery request.	0.50	675.00	WILD
07/08/19	Beshara, Christopher	Wildfire Claims Matters - Confer with E. Norris (CSM) regarding forthcoming interview of employee in connection with investigation related to Camp Fire.	0.50	445.00	WILD
07/08/19	Beshara, Christopher	Wildfire Claims Matters - Confer with client representatives regarding next steps for investigation related to transmission line.	0.50	445.00	WILD
07/08/19	Beshara, Christopher	Wildfire Claims Matters - Document review in preparation for interview of employee in connection with investigation related to Camp Fire.	1.30	1,157.00	WILD
07/08/19	Kozycz, Monica D.	Wildfire Claims Matters - Reviewed inspection records for Maacama and Sulphur Fire.	1.00	750.00	WILD
07/08/19	Norris, Evan	Wildfire Claims Matters - Reviewed and made proposed revisions to multiple CF investigation interview related documents.	2.30	2,357.50	WILD
07/08/19	Norris, Evan	Wildfire Claims Matters - Emails co- counsel re CF investigation interview matter and file review re: same.	0.40	410.00	WILD
07/08/19	Norris, Evan	Wildfire Claims Matters - Meeting T. Lucey re: CF investigation update.	0.60	615.00	WILD
07/08/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Attention to NBF maintenance records.	3.70	2,201.50	WILD
07/08/19	Norris, Evan	Wildfire Claims Matters - Telephone call A. Kempf (multiple) re CF investigation interview matter.	0.60	615.00	WILD
07/08/19	Norris, Evan	Wildfire Claims Matters - Emails P. Fountain and J. Peterson re CF investigation documents.	0.40	410.00	WILD
07/08/19	Peterson, Jordan	Wildfire Claims Matters - Revised transmission interview memo for Camp Fire investigation.	1.00	960.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/08/19	Peterson, Jordan	Wildfire Claims Matters - Revised asset strategy interview memo for Camp Fire investigation.	1.00	960.00	WILD
07/08/19	Peterson, Jordan	Wildfire Claims Matters - Discussed supervisor interviews with team regarding Camp Fire investigation.	0.80	768.00	WILD
07/08/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing PG&E transmission records and updating chart with pertinent information for attorney review per S. Mahaffey (1.9); Attention to searching records for information regarding witness and organizing for attorney review per R. Schwarz (1.1).	3.00	930.00	WILD
07/08/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing document production and preparing chart tracking details with respect to same per A. Tilden (1.3); Attention to retrieving information regarding PG&E employees from Citrix per S. Gentel (.1).	1.40	434.00	WILD
07/08/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to searching records for information regarding witness and organizing for attorney review for R. Schwarz.	0.60	174.00	WILD
07/08/19	Fernandez, Vivian	Wildfire Claims Matters - Inspection records tracking per S. Mahaffey.	3.60	1,044.00	WILD
07/08/19	Fleming, Margaret	Wildfire Claims Matters - Researching and analyzing PG&E proactive maintenance strategies.	2.00	1,190.00	WILD
07/08/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	1.40	833.00	WILD
07/08/19	Fleming, Margaret	Wildfire Claims Matters - Revising interview memo for Camp Fire investigation witness interview.	1.10	654.50	WILD
07/08/19	Schwarz, Rebecca	Wildfire Claims Matters - Coordinating collections of hard copy records for investigation related to Camp Fire.	6.40	3,808.00	WILD
07/08/19	Orsini, K J	Wildfire Claims Matters - Attention to TCC discovery requests.	0.50	750.00	WILD
07/08/19	Orsini, K J	Wildfire Claims Matters - Preparations for board meeting.	0.50	750.00	WILD
07/08/19	Grossbard, Lillian S.	Wildfire Claims Matters - Attention to expert retention, including emails with C. Beshara, N. Denning re same.	0.20	204.00	WILD
07/08/19	Kempf, Allison	Wildfire Claims Matters - Call with J. Peterson regarding prep for meetings with potential witnesses.	0.10	75.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/08/19	Kempf, Allison	Wildfire Claims Matters - Reviewed interview materials for potential witnesses.	0.90	675.00	WILD
07/08/19	Denning, Nathan	Wildfire Claims Matters - Attention to legal research for Tubbs Fire.	0.80	768.00	WILD
07/08/19	Wong, Marco	Wildfire Claims Matters - Review J. Hill's (MoFo) draft response to the OII and provide comments.	0.50	420.00	WILD
07/08/19	Wong, Marco	Wildfire Claims Matters - Call with PG&E SME and others regarding evidence collection and system hardening efforts and debrief with S. Bodner thereafter.	0.80	672.00	WILD
07/08/19	Orsini, K J	Wildfire Claims Matters - Correspondence re: information exchange for claims resolution.	0.70	1,050.00	WILD
07/08/19	Norris, Evan	Wildfire Claims Matters - Meeting C. Beshara re CF investigation next steps.	0.30	307.50	WILD
07/08/19	Kempf, Allison	Wildfire Claims Matters - Emails and calls with E. Norris regarding prep meetings with potential witnesses and review of witness background materials.	1.00	750.00	WILD
07/08/19	Phillips, Lauren	Wildfire Claims Matters - Call with PG&E (B. Beston and G. Davis) and C. Beshara regarding documents to be given to Exponent for CPUC analysis.	0.70	416.50	WILD
07/08/19	Sanders, Zachary	Wildfire Claims Matters - Camp Fire estimation and related discovery/investigation.	3.00	930.00	WILD
07/08/19	Sila, Ryan	Wildfire Claims Matters - Correspond with A. Weiss re negligence issues.	1.20	714.00	WILD
07/08/19	Gentel, Sofia	Wildfire Claims Matters - Attention to inspection history for Partrick incident.	2.70	1,606.50	WILD
07/08/19	Orsini, K J	Wildfire Claims Matters - Reviewed caselaw and orders re: estimation.	2.40	3,600.00	WILD
07/08/19	Fernandez, Vivian	Wildfire Claims Matters - Attention to tracking Monitor meetings per A. Tilden.	2.00	580.00	WILD
07/08/19	Fountain, Peter	Wildfire Claims Matters - Correspondence with R. Schwarz re: document collections for timekeeping investigation.	0.40	342.00	WILD
07/08/19	Kibria, Somaiya	Wildfire Claims Matters - Review, retrieve and organize interview materials in preparation of SME interviews as per C. Beshara.	3.20	1,072.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/08/19	Kibria, Somaiya	Wildfire Claims Matters - Review, retrieve and organize interview materials in preparation of investigation interviews as per C. Beshara, G. May, and M. Fleming.	3.10	1,038.50	WILD
07/08/19	Schwarz, Rebecca	Wildfire Claims Matters - Identifying records to be produced for CPUC request 002-41 and 002-42.	2.10	1,249.50	WILD
07/09/19	Zumbro, P	Wildfire Claims Matters - Revisions to Estimation Motion.	2.00	3,000.00	WILD
07/09/19	Zumbro, P	Wildfire Claims Matters - Attention to TCC lift stay motion.	2.00	3,000.00	WILD
07/09/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing supplemental fact reports per A. Bottini.	0.60	174.00	WILD
07/09/19	Zhen, Charlie	Wildfire Claims Matters - Attention to quality checking consolidated excel sheets of requests for production per S. Gentel.	1.50	435.00	WILD
07/09/19	Zhen, Charlie	Wildfire Claims Matters - Attention to preparing and quality checking documents for attorney review per E. Meyer.	3.60	1,044.00	WILD
07/09/19	Bodner, Sara	Wildfire Claims Matters - Circulate materials to expert for Tubbs Fire.	0.20	119.00	WILD
07/09/19	Bodner, Sara	Wildfire Claims Matters - Attention to Tubbs Fire strategy with M. Wong.	0.10	59.50	WILD
07/09/19	Bodner, Sara	Wildfire Claims Matters - Attention to Tubbs Fire strategy with N. Denning.	0.10	59.50	WILD
07/09/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking insurance policies and contracts for attorney review, per M. Kozycz.	1.90	589.00	WILD
07/09/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking Tubbs Fire background materials for attorney review, per M. Wong.	0.90	279.00	WILD
07/09/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking plaintiff address information for attorney reference, per S. Gentel.	1.20	372.00	WILD
07/09/19	Zhen, Charlie	Wildfire Claims Matters - Attention to analyzing PG&E organizational charts to prepare materials for interviews per A. Kempf.	0.50	145.00	WILD
07/09/19	Beshara, Christopher	Wildfire Claims Matters - Interview former employee in connection with investigation related to Camp Fire.	2.60	2,314.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/09/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with M. Fleming (CSM) regarding materials for use during interview of employee in connection with Camp Fire investigation and document review related to media inquiry.	0.40	356.00	WILD
07/09/19	Beshara, Christopher	Wildfire Claims Matters - Document review in preparation for interview with former employee in connection with investigation related to Camp Fire.	3.10	2,759.00	WILD
07/09/19	Beshara, Christopher	Wildfire Claims Matters - Draft email to E. Norris (CSM) regarding status of investigation related to transmission line.	0.70	623.00	WILD
07/09/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with K. O'Koniewski (CSM) regarding processing status of custodial ESI relating to internal investigation.	0.30	178.50	WILD
07/09/19	Robertson, Caleb	Wildfire Claims Matters - Attend meeting with S. Reents (CSM), client representative, and representatives of discovery company regarding discovery technology.	1.00	595.00	WILD
07/09/19	Weiss, Alex	Wildfire Claims Matters - Factual and legal research and drafting memo re: negligence.	4.50	3,375.00	WILD
07/09/19	May, Grant S.	Wildfire Claims Matters - Review work product related to witness interview and correspondence with M. Fleming re same.	0.40	336.00	WILD
07/09/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing draft estimation motion.	1.60	2,160.00	WILD
07/09/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with D. Herman and others re bankruptcy work streams and estimation motion.	0.80	600.00	WILD
07/09/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis of third party contractor documents in preparation for discovery production as per M. Kozycz (1.7); Review of bankruptcy claims for discovery related analysis as per S. Gentel (.9); Review and analysis of memos related to privilege analysis issues as per M. Kozycz (.7); Review and research all versions of electric dispatch manual documents as per K. Kariyawasam (.3).	3.60	1,206.00	WILD
07/09/19	Norris, Evan	Wildfire Claims Matters - Emails co- counsel re CF investigation interview matter.	0.20	205.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/09/19	Norris, Evan	Wildfire Claims Matters - Meeting T. Lucey re CF investigation update.	0.20	205.00	WILD
07/09/19	Norris, Evan	Wildfire Claims Matters - Meeting C. Beshara re CF investigation interview matters.	0.30	307.50	WILD
07/09/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Attention to NBF maintenance records.	0.40	238.00	WILD
07/09/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Meet with D. Herman to discuss estimation motion.	1.00	595.00	WILD
07/09/19	Norris, Evan	Wildfire Claims Matters - Telephone call A. Kempf re CF investigation interview matter and multiple emails re same.	1.30	1,332.50	WILD
07/09/19	Norris, Evan	Wildfire Claims Matters - Telephone call T. Lucey, L. Demsky re CF investigation matter.	0.30	307.50	WILD
07/09/19	Norris, Evan	Wildfire Claims Matters - Telephone call C. Beshara re CF investigation interview update.	0.20	205.00	WILD
07/09/19	Norris, Evan	Wildfire Claims Matters - Meeting E. Collier re CF investigation.	2.50	2,562.50	WILD
07/09/19	Gentel, Sofia	Wildfire Claims Matters - Attend call with damages expert re: data analysis.	0.30	178.50	WILD
07/09/19	Gentel, Sofia	Wildfire Claims Matters - Attend call with J. Choi re: accruals model and attention to correspondence re: same.	0.70	416.50	WILD
07/09/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing prior document productions regarding contractor information and other matters produced and compiling information and documents for attorney review per M. Kozycz.	1.90	589.00	WILD
07/09/19	Gentel, Sofia	Wildfire Claims Matters - Attention to bankruptcy litigation work streams and next steps with D. Herman and team.	1.00	595.00	WILD
07/09/19	Gentel, Sofia	Wildfire Claims Matters - Attention to correspondence re: estimation motion.	0.40	238.00	WILD
07/09/19	Gentel, Sofia	Wildfire Claims Matters - Draft correspondence to damages expert re damages analysis data.	0.40	238.00	WILD
07/09/19	Gentel, Sofia	Wildfire Claims Matters - Review and analyze correspondence re: client's accruals model.	1.10	654.50	WILD
07/09/19	Peterson, Jordan	Wildfire Claims Matters - Revised transmission supervisor interview memo for Camp Fire investigation.	0.80	768.00	WILD

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<u>Date</u> 07/09/19	<u>Name</u> Lewandowski, Joan	Description Wildfire Claims Matters - Attention to reviewing PG&E transmission records and updating chart with pertinent information for attorney review per S. Mahaffey.	<u>Hours</u> 2.30	<u>Amount</u> 713.00	Task WILD
07/09/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing document production and preparing chart tracking details with respect to same per A. Tilden.	0.30	93.00	WILD
07/09/19	Zaken, Michael	Wildfire Claims Matters - Attention to estimation motion.	2.90	2,581.00	WILD
07/09/19	Tilden, Allison	Wildfire Claims Matters - Bankruptcy litigation team meeting.	0.90	675.00	WILD
07/09/19	Myer, Edgar	Wildfire Claims Matters - Attention to Expert re-retention.	1.20	900.00	WILD
07/09/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing lift stay opposition draft.	1.40	1,890.00	WILD
07/09/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling documents related to Transmission Line investigations per S. Moskowitz (3.4); Attention to compiling contact information of PG&E employees per A. Tilden (0.9); Attention to quality checking the contents of a PG&E production drive per B. Paterno (1.5).	5.80	1,798.00	WILD
07/09/19	Bell V, Jim	Wildfire Claims Matters - Attention to pulling cases in furtherance of legal research related to the Camp Fire investigation per A. Weiss.	1.10	341.00	WILD
07/09/19	Fleming, Margaret	Wildfire Claims Matters - Drafting summary of Camp Fire investigation witness interview.	0.60	357.00	WILD
07/09/19	Fleming, Margaret	Wildfire Claims Matters - Camp Fire investigation witness interview preparation.	1.50	892.50	WILD
07/09/19	Fleming, Margaret	Wildfire Claims Matters - Attend Camp Fire investigation witness interview.	2.50	1,487.50	WILD
07/09/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memos re wildfire investigation.	4.00	3,420.00	WILD
07/09/19	Orsini, K J	Wildfire Claims Matters - Correspondence and calls with TCC re: discovery issues.	0.80	1,200.00	WILD
07/09/19	Orsini, K J	Wildfire Claims Matters - Telephone call with experts re: claims calculation issues.	0.50	750.00	WILD
07/09/19	Orsini, K J	Wildfire Claims Matters - Review and revised estimation motion.	4.90	7,350.00	WILD

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Date	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	Task
07/09/19	Orsini, K J	Wildfire Claims Matters - Developed strategy re: TCC document requests.	0.60	900.00	WILD
07/09/19	Orsini, K J	Wildfire Claims Matters - Attention to lift stay opposition draft and strategy.	1.40	2,100.00	WILD
07/09/19	Kempf, Allison	Wildfire Claims Matters - Reviewed notes in preparation for meetings with potential witnesses.	0.70	525.00	WILD
07/09/19	Kempf, Allison	Wildfire Claims Matters - Drafted email to T. Lucey to coordinate interview scheduling.	0.40	300.00	WILD
07/09/19	Schwarz, Rebecca	Wildfire Claims Matters - Coordinating collections of hard copy records for investigation related to Camp Fire.	5.30	3,153.50	WILD
07/09/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to Quality Checking consolidated RFP spreadsheet for duplicated addresses and leasing with DPS per S. Gentel.	2.50	725.00	WILD
07/09/19	Denning, Nathan	Wildfire Claims Matters - Reviewing and commenting on background materials regarding Tubbs Fire.	5.80	5,568.00	WILD
07/09/19	Denning, Nathan	Wildfire Claims Matters - Attention to expert retention for Tubbs Fire.	1.30	1,248.00	WILD
07/09/19	Wong, Marco	Wildfire Claims Matters - Call and coordination with N. Denning regarding Tubbs background materials and meeting.	0.70	588.00	WILD
07/09/19	Wong, Marco	Wildfire Claims Matters - Review R. Turknett deposition transcript.	1.00	840.00	WILD
07/09/19	Herman, David A.	Wildfire Claims Matters - Attention to estimation motion with M. Zaken.	0.70	682.50	WILD
07/09/19	Herman, David A.	Wildfire Claims Matters - Review and analyze P. Zumbro comments to estimation motion.	0.50	487.50	WILD
07/09/19	Herman, David A.	Wildfire Claims Matters - Analysis of estimation motion, research and other work streams with M. Zaken, A. Tilden and M. Kozycz.	1.00	975.00	WILD
07/09/19	Herman, David A.	Wildfire Claims Matters - Calls with K. Orsini and M. Zaken regarding estimation motion.	0.40	390.00	WILD
07/09/19	Herman, David A.	Wildfire Claims Matters - Discussions with N. Denning regarding Tubbs proceedings.	0.20	195.00	WILD
07/09/19	Herman, David A.	Wildfire Claims Matters - Review K. Orsini comments to estimation motion.	0.20	195.00	WILD
07/09/19	Herman, David A.	Wildfire Claims Matters - Revise estimation motion.	3.20	3,120.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/09/19	Herman, David A.	Wildfire Claims Matters - Call with P. Zumbro regarding estimation motion.	0.50	487.50	WILD
07/09/19	Norris, Evan	Wildfire Claims Matters - Emails C. Beshara and others re CF investigation interview matters.	0.90	922.50	WILD
07/09/19	Gentel, Sofia	Wildfire Claims Matters - Attend call with PG&E insurance advisors re: damages analysis and data.	0.40	238.00	WILD
07/09/19	Kempf, Allison	Wildfire Claims Matters - Calls and emails with E. Norris regarding updates on meetings with potential witnesses.	0.80	600.00	WILD
07/09/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to compiling and quality checking hard copy background materials for M. Wong.	0.40	116.00	WILD
07/09/19	Mahaffey, Sylvia	Wildfire Claims Matters - Supervise record collection.	6.10	3,629.50	WILD
07/09/19	Mahaffey, Sylvia	Wildfire Claims Matters - Revise interview memorandum from Campfire investigation interview for circulation to client.	0.30	178.50	WILD
07/09/19	Sanders, Zachary	Wildfire Claims Matters - Creating itinerary for document collections in support of ongoing investigations as per E. Norris.	2.50	775.00	WILD
07/09/19	Nasab, Omid H.	Wildfire Claims Matters - Call with J. Loduca re: Butte request re: Almond Street project.	0.60	810.00	WILD
07/09/19	Schwarz, Rebecca	Wildfire Claims Matters - Identifying records to be produced for CPUC request 002-41 and 002-42.	0.70	416.50	WILD
07/09/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to completing data request for K. Kariyawasam.	0.40	116.00	WILD
07/10/19	Zumbro, P	Wildfire Claims Matters - Review and comment on estimation motion.	2.50	3,750.00	WILD
07/10/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with discovery vendor regarding document review platform.	0.30	178.50	WILD
07/10/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with A. Kempf (CSM) regarding document review for internal investigation.	0.50	297.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/10/19	Robertson, Caleb	Wildfire Claims Matters - Compile information relating new custodians to add to custodial ESI collection list and email list to collections team (discovery vendor, discovery consultant and others) to initiate collections process.	0.70	416.50	WILD
07/10/19	Fernandez, Vivian	Wildfire Claims Matters - Tubbs expert file documents onto hard drives per E. Myer.	5.00	1,450.00	WILD
07/10/19	Zaken, Michael	Wildfire Claims Matters - Drafting PG&E estimation brief.	1.70	1,513.00	WILD
07/10/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to quality checking Background binder per L. Cole.	0.50	145.00	WILD
07/10/19	Venegas Fernando, J	Wildfire Claims Matters - Coordinate creation of hard drives for experts with V. Fernandez, M. Gonzalez, V. Harper and R. Severini.	0.50	200.00	WILD
07/10/19	Zhen, Charlie	Wildfire Claims Matters - Attention to preparing and quality checking documents for attorney review per M. Kozycz (.5); Attention to analyzing bankruptcy dockets for information on objections per E. Tomlinson (.5).	1.00	290.00	WILD
07/10/19	Zhen, Charlie	Wildfire Claims Matters - Attention to analyzing transcripts for attorney review per C. Robertson.	0.50	145.00	WILD
07/10/19	Cole, Lauren	Wildfire Claims Matters - Review PG&E veg management background materials.	0.70	416.50	WILD
07/10/19	Zobitz, G E	Wildfire Claims Matters - Reviewed and commented on estimation motion.	1.80	2,700.00	WILD
07/10/19	Beshara, Christopher	Wildfire Claims Matters - Attend meeting with client representatives and M. Fahner (CSM) regarding status of investigation related to transmission line and responses to CPUC data requests related to transmission line.	2.90	2,581.00	WILD
07/10/19	Robertson, Caleb	Wildfire Claims Matters - Collect documents relating to news article (6.7); Communicate with E. Norris (CSM), C. Beshara (CSM), M. Fleming (CSM), S. Mahaffey (CSM), subject matter experts, and others regarding the same (1.5).	8.20	4,879.00	WILD
07/10/19	Paterno, Beatriz	Wildfire Claims Matters - Call with F. Lawoyin, potential expert.	0.50	420.00	WILD
07/10/19	Paterno, Beatriz	Wildfire Claims Matters - Prepare VM introductory documents for L. Cole (.2); Call with L. Cole re: VM (.3).	0.50	420.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/10/19	Myer, Edgar	Wildfire Claims Matters - Attention to Expert re-retention.	1.40	1,050.00	WILD
07/10/19	Kozycz, Monica D.	Wildfire Claims Matters - Researched, drafted and revised.	5.10	3,825.00	WILD
07/10/19	Norris, Evan	Wildfire Claims Matters - Telephone call C. Beshara (multiple) re CF investigation interview matter.	0.30	307.50	WILD
07/10/19	Norris, Evan	Wildfire Claims Matters - Telephone call A. Kempf re CF investigation interview prep.	0.20	205.00	WILD
07/10/19	Norris, Evan	Wildfire Claims Matters - Telephone call A. Kempf re CF investigation interview.	0.30	307.50	WILD
07/10/19	Norris, Evan	Wildfire Claims Matters - Telephone call T. Lucey re CF investigation update.	0.20	205.00	WILD
07/10/19	Sandler, Paul	Wildfire Claims Matters - Review of estimation motion.	0.20	188.00	WILD
07/10/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Attention to NBF maintenance records.	2.10	1,249.50	WILD
07/10/19	Norris, Evan	Wildfire Claims Matters - Emails with co-counsel re CF investigation interview matters.	0.50	512.50	WILD
07/10/19	Gentel, Sofia	Wildfire Claims Matters - Attend call with client re: accruals model assumptions.	1.80	1,071.00	WILD
07/10/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing records related to claims in North Bay fires litigation and preparing chart with requested information for attorney review per A. Tilden.	0.30	93.00	WILD
07/10/19	Gentel, Sofia	Wildfire Claims Matters - Review existing bankruptcy litigation calendar.	0.30	178.50	WILD
07/10/19	Gentel, Sofia	Wildfire Claims Matters - Review and analyze client damages accrual model assumptions.	3.40	2,023.00	WILD
07/10/19	Gentel, Sofia	Wildfire Claims Matters - Review bankruptcy work plan.	0.20	119.00	WILD
07/10/19	Gentel, Sofia	Wildfire Claims Matters - Review and analyze draft estimation motion.	0.40	238.00	WILD
07/10/19	Gentel, Sofia	Wildfire Claims Matters - Review correspondence from damages expert re: subrogation claims.	0.20	119.00	WILD
07/10/19	Gentel, Sofia	Wildfire Claims Matters - Assess status of RFP responses in state court litigation and draft correspondence re: same.	0.40	238.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/10/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing records and retrieving information related to PG&E employees per S. Bodner.	0.30	93.00	WILD
07/10/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to researching information regarding fines previously imposed per M. Kozycz.	0.30	93.00	WILD
07/10/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing PG&E employee information for A. Tilden.	0.20	58.00	WILD
07/10/19	Tilden, Allison	Wildfire Claims Matters - Revising Estimation motion in light of Partner comments.	0.90	675.00	WILD
07/10/19	Tilden, Allison	Wildfire Claims Matters - Research for estimation motion for M. Zaken.	3.90	2,925.00	WILD
07/10/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling documents related to Chapter 11 Bankruptcy per M. Kozycz.	1.90	589.00	WILD
07/10/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling documents in furtherance of Camp Fire investigation per S. Moskowitz.	2.90	899.00	WILD
07/10/19	Orsini, K J	Wildfire Claims Matters - Attention to discovery responses.	0.80	1,200.00	WILD
07/10/19	Orsini, K J	Wildfire Claims Matters - Prepared materials for claims resolution discussions.	0.80	1,200.00	WILD
07/10/19	Kempf, Allison	Wildfire Claims Matters - Participated in phone interview with witness in connection with Camp Fire investigation.	2.00	1,500.00	WILD
07/10/19	Kempf, Allison	Wildfire Claims Matters - Call with E. Norris regarding upcoming witness interviews.	0.20	150.00	WILD
07/10/19	Kempf, Allison	Wildfire Claims Matters - Participated in phone interview with T. Lucey and E. Norris.	0.50	375.00	WILD
07/10/19	Kempf, Allison	Wildfire Claims Matters - Reviewed WSJ article and sent initial comments to E. Norris.	0.80	600.00	WILD
07/10/19	Kempf, Allison	Wildfire Claims Matters - Call with E. Norris regarding follow-up from witness interview.	0.10	75.00	WILD
07/10/19	Schwarz, Rebecca	Wildfire Claims Matters - Coordinating collections of hard copy records for investigation related to Camp Fire.	1.10	654.50	WILD
07/10/19	Schwarz, Rebecca	Wildfire Claims Matters - Revising summary for meeting regarding investigation related to Camp Fire.	5.30	3,153.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/10/19	Zhen, Charlie	Wildfire Claims Matters - Attention to preparing and quality checking hard drives and documents for attorney review per E. Meyer.	2.50	725.00	WILD
07/10/19	Denning, Nathan	Wildfire Claims Matters - Call re expert retention for Tubbs Fire.	0.50	480.00	WILD
07/10/19	Wong, Marco	Wildfire Claims Matters - Coordination with A. Tilden regarding fatalities in north bay fires.	0.50	420.00	WILD
07/10/19	Orsini, K J	Wildfire Claims Matters - Telephone call with J. Simon re: strategy issues.	1.00	1,500.00	WILD
07/10/19	Herman, David A.	Wildfire Claims Matters - Revise estimation motion and emails with P. Zumbro and K. Orsini regarding same.	5.80	5,655.00	WILD
07/10/19	Gentel, Sofia	Wildfire Claims Matters - Review and analyze correspondence from S. Schirle re: wildfire accrual and draft correspondence re: same.	0.90	535.50	WILD
07/10/19	Bodner, Sara	Wildfire Claims Matters - Participate in call regarding experts for Tubbs Fire and circulate follow-up email to N. Denning.	0.80	476.00	WILD
07/10/19	Kempf, Allison	Wildfire Claims Matters - Drafted summary regarding phone interview and sent to E. Norris for review.	0.90	675.00	WILD
07/10/19	Kempf, Allison	Wildfire Claims Matters - Drafted summary of witness interview based on interview notes.	0.70	525.00	WILD
07/10/19	Sanders, Zachary	Wildfire Claims Matters - Supervising document scanning at PG&E power plant with S. Mahaffey in support of ongoing internal investigation efforts as per E. Norris.	5.50	1,705.00	WILD
07/10/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised estimation motion.	3.20	4,800.00	WILD
07/10/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with S. Reents, D. Herman re discovery staffing.	0.20	204.00	WILD
07/10/19	Cameron, T G	Wildfire Claims Matters - Review order from Judge Alsup re WSJ article.	0.20	300.00	WILD
07/10/19	Kibria, Somaiya	Wildfire Claims Matters - Review of transmission line maps and prepare demonstratives as per K. O'Koniewski.	3.70	1,239.50	WILD
07/10/19	Norris, Evan	Wildfire Claims Matters - Telephone call E. Collier and others re next steps in DA/AG investigation.	0.80	820.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Robertson, Caleb	Wildfire Claims Matters - Review documents relating to internal investigation and communicate with T. Lloyd (CSM) regarding the same.	0.40	238.00	WILD
07/11/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to saving WSJ Article emails per C. Beshara.	0.50	145.00	WILD
07/11/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to recording settlement information per S. Gentel.	2.90	841.00	WILD
07/11/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and analyzing settlement information per S. Gentel.	1.50	435.00	WILD
07/11/19	May, Grant S.	Wildfire Claims Matters - Call with SME re transmission asset history in furtherance of Camp Fire fact investigation.	0.20	168.00	WILD
07/11/19	May, Grant S.	Wildfire Claims Matters - Call with SMEs regarding transmission operations and asset history in furtherance of Camp Fire fact investigation.	1.50	1,260.00	WILD
07/11/19	May, Grant S.	Wildfire Claims Matters - Meeting with S. Moskowitz regarding workproduct prepared in furtherance of Camp Fire fact investigation and prep for same.	0.70	588.00	WILD
07/11/19	May, Grant S.	Wildfire Claims Matters - Attention to correspondence with SME regarding transmission operation in furtherance of Camp Fire fact investigation.	0.30	252.00	WILD
07/11/19	May, Grant S.	Wildfire Claims Matters - Review workproduct regarding witness interview and communicate with M. Fleming re next steps with respect to same.	0.50	420.00	WILD
07/11/19	Cole, Lauren	Wildfire Claims Matters - Review PG&E veg management background materials.	3.40	2,023.00	WILD
07/11/19	Beshara, Christopher	Wildfire Claims Matters - Review and revise work product updating client on status of investigation related to transmission line.	0.40	356.00	WILD
07/11/19	Robertson, Caleb	Wildfire Claims Matters - Collect documents relating to news article and transfer to M. Doyen (MTO).	0.70	416.50	WILD
07/11/19	Weiss, Alex	Wildfire Claims Matters - Factual and legal research and revising memo re: collateral estoppel/res judicata/negligence.	3.80	2,850.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Myer, Edgar	Wildfire Claims Matters - Attention to Expert re-retention.	3.60	2,700.00	WILD
07/11/19	Kozycz, Monica D.	Wildfire Claims Matters - Research on mediation privilege.	1.40	1,050.00	WILD
07/11/19	Kozycz, Monica D.	Wildfire Claims Matters - Emails with L. Grossbard and others re protective order.	0.90	675.00	WILD
07/11/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with O. Nasab (CSM) regarding status of investigation related to transmission line, associate staffing and production matters.	0.80	712.00	WILD
07/11/19	Beshara, Christopher	Wildfire Claims Matters - Meet with client representatives regarding status of investigation related to transmission line, and preparation for same.	0.60	534.00	WILD
07/11/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Attention to NBF maintenance records.	0.40	238.00	WILD
07/11/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Attention to analysis of CA wildfire legislation, AB 1054.	0.50	297.50	WILD
07/11/19	Norris, Evan	Wildfire Claims Matters - Emails T. Lucey re CF investigation interview matters.	0.60	615.00	WILD
07/11/19	Norris, Evan	Wildfire Claims Matters - Emails A. Kempf re CF investigation interview next steps.	0.40	410.00	WILD
07/11/19	Gentel, Sofia	Wildfire Claims Matters - Attention to accrual assumptions analysis.	0.40	238.00	WILD
07/11/19	DiMaggio, R	Wildfire Claims Matters - Participate in telephone call with L. Grossbard, S. Reents and M. Wheeler and email correspondence regarding fact investigation review as per L. Grossbard's instructions (1.3); Coordinate with CDS (Discovery vendor) and A. Weiss/S. Bodner to run searches and create layout necessary for fact investigation review as per L. Grossbard's instructions (3.8).	5.10	2,881.50	WILD
07/11/19	Gentel, Sofia	Wildfire Claims Matters - Attention to correspondence re: estimation motion.	0.20	119.00	WILD
07/11/19	Gentel, Sofia	Wildfire Claims Matters - Review and analyze data for damages assessment.	1.10	654.50	WILD
07/11/19	Gentel, Sofia	Wildfire Claims Matters - Review and analyze correspondence from S. Schirle re: prior settlement data and draft correspondence re: same.	0.80	476.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Zaken, Michael	Wildfire Claims Matters - Drafting PG&E estimation brief.	1.00	890.00	WILD
07/11/19	Peterson, Jordan	Wildfire Claims Matters - Discussed supervisor interviews with team regarding Camp Fire investigation.	0.40	384.00	WILD
07/11/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing documents and creating excel of data per S. Gentel.	2.90	841.00	WILD
07/11/19	Myer, Edgar	Wildfire Claims Matters - Attention to Tubbs evidence collection call and follow-up email.	0.60	450.00	WILD
07/11/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing Tubbs lift stay opposition draft.	1.30	1,755.00	WILD
07/11/19	Bell V, Jim	Wildfire Claims Matters - Attention to quality checking documents produced to the CPUC per E. Myer.	1.20	372.00	WILD
07/11/19	Cogur, Husniye	Wildfire Claims Matters - Attention to creating summary charts of settlement data per S. Gentel.	1.50	435.00	WILD
07/11/19	Orsini, K J	Wildfire Claims Matters - Telephone calls with J. Loduca, J. Wells and J. Simon re: strategy and claims.	1.40	2,100.00	WILD
07/11/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	0.70	416.50	WILD
07/11/19	Orsini, K J	Wildfire Claims Matters - Meeting with counsel re: claims resolution issues.	1.00	1,500.00	WILD
07/11/19	Orsini, K J	Wildfire Claims Matters - Preparations for meeting with counsel re: claims resolution issues.	1.10	1,650.00	WILD
07/11/19	Kempf, Allison	Wildfire Claims Matters - Completed draft interview summary from interview related to Camp Fire investigation and sent to E. Norris for review.	1.20	900.00	WILD
07/11/19	Schwarz, Rebecca	Wildfire Claims Matters - Coordinating collections of hard copy records for investigation related to Camp Fire.	1.30	773.50	WILD
07/11/19	Schwarz, Rebecca	Wildfire Claims Matters - Drafting summary for meeting regarding investigation related to Camp Fire.	3.10	1,844.50	WILD
07/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Attention to document search re litigation issue.	1.30	1,326.00	WILD
07/11/19	Grossbard, Lillian S.	Wildfire Claims Matters - Attention to fact research project.	0.50	510.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/11/19	Zhen, Charlie	Wildfire Claims Matters - Attention to analyzing and consolidating PG&E settlement claim documents per S. Gentel.	2.30	667.00	WILD
07/11/19	Orsini, K J	Wildfire Claims Matters - Reviewed tubbs lift stay motion re: response strategy.	1.00	1,500.00	WILD
07/11/19	Kempf, Allison	Wildfire Claims Matters - Drafted document review protocol for upcoming interview.	1.10	825.00	WILD
07/11/19	Lawoyin, Feyi	Wildfire Claims Matters - Call re: fact investigation into Nuns Complex fire with retained expert.	0.10	59.50	WILD
07/11/19	Gentel, Sofia	Wildfire Claims Matters - Review revised estimation motion.	0.40	238.00	WILD
07/11/19	Mahaffey, Sylvia	Wildfire Claims Matters - Supervise record collection.	4.20	2,499.00	WILD
07/11/19	Mahaffey, Sylvia	Wildfire Claims Matters - Revise interview memorandum for circulation.	1.20	714.00	WILD
07/11/19	Sanders, Zachary	Wildfire Claims Matters - Supervising document scanning at PG&E service station in support of ongoing investigation efforts as per E. Norris.	7.00	2,170.00	WILD
07/11/19	Sanders, Zachary	Wildfire Claims Matters - Providing paralegal support to attorney team in San Francisco in support of ongoing investigation as per M. Fleming.	3.00	930.00	WILD
07/11/19	Reents, Scott	Wildfire Claims Matters - Review and comment on preservation letters.	0.60	585.00	WILD
07/11/19	Reents, Scott	Wildfire Claims Matters - Review Innovative Discovery Agreement.	0.80	780.00	WILD
07/11/19	Schwarz, Rebecca	Wildfire Claims Matters - Identifying records to be produced for CPUC request 002-41 and 002-42.	0.60	357.00	WILD
07/12/19	Zumbro, P	Wildfire Claims Matters - Comment on estimation motion.	1.20	1,800.00	WILD
07/12/19	Zumbro, P	Wildfire Claims Matters - Attention to matter regarding estimation motion.	1.40	2,100.00	WILD
07/12/19	Robertson, Caleb	Wildfire Claims Matters - Call with C. Beshara (CSM), E. Norris (CSM), client representatives and others regarding evidence collection, prepare notes regarding the same and send to O. Nasab (CSM), E. Norris (CSM) and C. Beshara (CSM).	0.90	535.50	WILD
07/12/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and recording documents produced to regulatory and legislative bodies per C. Robertson.	0.30	87.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/12/19	Wong, Marco	Wildfire Claims Matters - Call with D. Herman regarding estimation and lifting of stay (.4); Research regarding the same (.8).	1.20	1,008.00	WILD
07/12/19	Wong, Marco	Wildfire Claims Matters - Meeting with N. Denning and others regarding status of Tubbs investigation.	1.70	1,428.00	WILD
07/12/19	Zhen, Charlie	Wildfire Claims Matters - Attention to assembling and preparing documents related to investigation per R. Schwarz.	1.00	290.00	WILD
07/12/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to pulling CPUC documents from relativity per C. Barreiro.	2.50	725.00	WILD
07/12/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing correspondence with CDS regarding new custodians per C. Robertson.	1.50	435.00	WILD
07/12/19	May, Grant S.	Wildfire Claims Matters - Calls with SMEs regarding transmission operations and asset history in furtherance of Camp Fire fact investigation.	1.60	1,344.00	WILD
07/12/19	May, Grant S.	Wildfire Claims Matters - Attention to analyzing documents regarding Transmission operations in furtherance of Camp Fire fact investigation and correspondence with O. Nasab, et al., re same.	0.80	672.00	WILD
07/12/19	May, Grant S.	Wildfire Claims Matters - Call with M. Fleming and expert regarding analysis in furtherance of Camp Fire investigation.	1.10	924.00	WILD
07/12/19	May, Grant S.	Wildfire Claims Matters - Follow-up call with SMEs regarding transmission operations in furtherance of Camp Fire fact investigation.	1.10	924.00	WILD
07/12/19	May, Grant S.	Wildfire Claims Matters - Attention to preparing for call with expert.	0.50	420.00	WILD
07/12/19	Zhen, Charlie	Wildfire Claims Matters - Attention to reviewing, analyzing, and preparing FERC exhibits for attorney review per C. Robertson and S. Mahaffey.	2.20	638.00	WILD
07/12/19	Cole, Lauren	Wildfire Claims Matters - Review PG&E veg management background materials.	1.50	892.50	WILD
07/12/19	Velasco, Veronica	Wildfire Claims Matters - Attention to pulling expert report communications from the N Drive, per L. Phillips.	0.40	116.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/12/19	Zobitz, G E	Wildfire Claims Matters - Reviewed WGM comments to estimation motion.	0.60	900.00	WILD
07/12/19	Beshara, Christopher	Wildfire Claims Matters - Calls with client representatives and O. Nasab (CSM) regarding preservation of evidence potentially related to transmission line.	0.90	801.00	WILD
07/12/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with G. May (CSM) and M. Fleming (CSM) regarding expert analysis related to transmission line.	0.30	267.00	WILD
07/12/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with client representatives regarding status of investigation related to transmission line and next steps, and preparation for same.	0.90	801.00	WILD
07/12/19	Weiss, Alex	Wildfire Claims Matters - Factual and legal research and revising memo re: negligence/collateral estoppel.	2.90	2,175.00	WILD
07/12/19	Weiss, Alex	Wildfire Claims Matters - Correspondence summarizing CPUC decisions.	0.50	375.00	WILD
07/12/19	Denning, Nathan	Wildfire Claims Matters - Team meeting regarding Tubbs Fire investigation.	1.50	1,440.00	WILD
07/12/19	Myer, Edgar	Wildfire Claims Matters - Meeting with N. Denning and others regarding status of Tubbs investigation.	1.70	1,275.00	WILD
07/12/19	Norris, Evan	Wildfire Claims Matters - Telephone call T. Lucey and others re CF investigation interviews related matters and emails re: same.	0.80	820.00	WILD
07/12/19	Gentel, Sofia	Wildfire Claims Matters - Analyze prior settlement data and draft correspondence to S. Schirle re: same.	2.30	1,368.50	WILD
07/12/19	DiMaggio, R	Wildfire Claims Matters - Coordinate with CDS (Discovery vendor) and A. Weiss/S. Bodner in crafting searches and creating layout necessary for fact investigation review as per L. Grossbard's instructions (5.2); Participate in telephone call and email correspondence with CDS (Discovery Vendor) and A. Weiss regarding fact investigation review as per L. Grossbard's instructions (1.3).	6.50	3,672.50	WILD
07/12/19	Gentel, Sofia	Wildfire Claims Matters - Attention to accrual model assumptions with S. Schirle.	0.10	59.50	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/12/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to retrieving information regarding PG&E employee from Citrix per . K. O'Kienowski.	0.10	31.00	WILD
07/12/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to searching and downloading briefs for attorney review per S. Mahaffey.	0.80	232.00	WILD
07/12/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to preparing e-binder for A. Weiss.	2.10	609.00	WILD
07/12/19	Zaken, Michael	Wildfire Claims Matters - Attention to estimation motion.	0.30	267.00	WILD
07/12/19	Bodner, Sara	Wildfire Claims Matters - Prepare for meeting regarding status of Tubbs fire investigation.	0.30	178.50	WILD
07/12/19	Bodner, Sara	Wildfire Claims Matters - Attention to discussion of status of Tubbs fire investigation with N. Denning and others.	1.70	1,011.50	WILD
07/12/19	Bodner, Sara	Wildfire Claims Matters - Attention to legal research related to de- energization and discussion with C. Barriero re: same.	3.40	2,023.00	WILD
07/12/19	Fernandez, Vivian	Wildfire Claims Matters - Creation of Ebinder for Munger per S. Kempf.	3.30	957.00	WILD
07/12/19	Cogur, Husniye	Wildfire Claims Matters - Attention to creating a table of violations assigned to each Fire per L. Grossbard.	1.00	290.00	WILD
07/12/19	Cogur, Husniye	Wildfire Claims Matters - Attention to running an advanced search in the N-drive and compiling relevant documents for an interview per R. Schwarz.	1.50	435.00	WILD
07/12/19	Fleming, Margaret	Wildfire Claims Matters - Call with G. May and outside expert regarding benchmarking analysis.	1.10	654.50	WILD
07/12/19	Fleming, Margaret	Wildfire Claims Matters - Summarizing key takeaways from benchmarking analysis call.	0.30	178.50	WILD
07/12/19	Phillips, Lauren	Wildfire Claims Matters - Review documents for Exponent collected to respond to CPUC investigative request.	0.50	297.50	WILD
07/12/19	Kempf, Allison	Wildfire Claims Matters - Reviewed documents identified by document reviewers.	2.80	2,100.00	WILD
07/12/19	Kempf, Allison	Wildfire Claims Matters - Call with E. Norris regarding documents for upcoming witness interview.	0.20	150.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/12/19	Kempf, Allison	Wildfire Claims Matters - Call with E. Norris and T. Lucey regarding meetings with potential witness and follow-up emails to provide additional information.	0.80	600.00	WILD
07/12/19	Kempf, Allison	Wildfire Claims Matters - Discussions with discovery attorneys regarding document review for witness interview protocol.	0.40	300.00	WILD
07/12/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	2.70	1,606.50	WILD
07/12/19	Schwarz, Rebecca	Wildfire Claims Matters - Coordinating collections of hard copy records for investigation related to Camp Fire.	0.70	416.50	WILD
07/12/19	Grossbard, Lillian S.	Wildfire Claims Matters - Attention to estoppel research, memo revisions.	2.70	2,754.00	WILD
07/12/19	Grossbard, Lillian S.	Wildfire Claims Matters - Attention to fact research project.	0.20	204.00	WILD
07/12/19	Grossbard, Lillian S.	Wildfire Claims Matters - Attention to document search re litigation issue.	0.40	408.00	WILD
07/12/19	Lawoyin, Feyi	Wildfire Claims Matters - Call re: fact investigation into Nuns Complex fire with retained expert.	0.10	59.50	WILD
07/12/19	Kempf, Allison	Wildfire Claims Matters - Emails with paralegals to coordinate creating a zip file for Munger in preparation for witness interview related to Camp Fire investigation.	0.40	300.00	WILD
07/12/19	Kariyawasam, Kalana	Wildfire Claims Matters - Legal research regarding potential tort liability.	0.90	535.50	WILD
07/12/19	Herman, David A.	Wildfire Claims Matters - Revise estimation motion.	2.30	2,242.50	WILD
07/12/19	Kempf, Allison	Wildfire Claims Matters - Updated document review protocol for witness interview.	0.70	525.00	WILD
07/12/19	Herman, David A.	Wildfire Claims Matters - Review S. Karotkin comments to estimation motion and discussion with M. Kozycz regarding same.	0.60	585.00	WILD
07/12/19	Norris, Evan	Wildfire Claims Matters - Telephone call T. Lucey re CF investigation update.	0.30	307.50	WILD
07/12/19	Lawoyin, Feyi	Wildfire Claims Matters - Conduct fact investigation into Nuns Complex fire.	2.50	1,487.50	WILD
07/12/19	Phillips, Lauren	Wildfire Claims Matters - Draft summary regarding investigation of historical PG&E policies.	0.70	416.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/12/19	Phillips, Lauren	Wildfire Claims Matters - Collect and coordinate request for documents to PG&E for Exponent to respond to CPUC investigative request.	0.70	416.50	WILD
07/12/19	Sanders, Zachary	Wildfire Claims Matters - Supervising document scanning at PG&E service station in support of ongoing investigation efforts as per E. Norris.	0.50	155.00	WILD
07/12/19	Kibria, Somaiya	Wildfire Claims Matters - Review of line maps and prepare demonstratives regarding the same as per C. Beshara and M. Fahner.	1.10	368.50	WILD
07/12/19	Norris, Evan	Wildfire Claims Matters - Emails K. Orsini re DA/AG investigation call.	0.20	205.00	WILD
07/12/19	Norris, Evan	Wildfire Claims Matters - Telephone call K. Dyer re next steps in DA/AG investigation.	1.00	1,025.00	WILD
07/12/19	Norris, Evan	Wildfire Claims Matters - Emails C. Beshara and others re DA/AG request.	0.40	410.00	WILD
07/12/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to compiling North Bay Fire violations and their codes into a chart per L. Grossbard.	0.20	58.00	WILD
07/12/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing fire violations and making a chart of the data for L. Grossbard.	0.30	87.00	WILD
07/13/19	Velasco, Veronica	Wildfire Claims Matters - Attention to cross referencing names within prime clerk notice and the Camp/NBF litigation trackers, per M. Kozycz (1.1); Attention to updating Butte settlement tracker for 1600+ rows, per S. Gentel (5.6).	6.70	1,943.00	WILD
07/13/19	Wong, Marco	Wildfire Claims Matters - Review materials related to opposition to motion to lift stay.	1.80	1,512.00	WILD
07/13/19	Kozycz, Monica D.	Wildfire Claims Matters - Revisions to Estimation Motion.	3.20	2,400.00	WILD
07/13/19	Beshara, Christopher	Wildfire Claims Matters - Email to O. Nasab (CSM) regarding preservation of evidence related to transmission line.	0.40	356.00	WILD
07/13/19	Zumbro, P	Wildfire Claims Matters - Review of relevant case law in connection with estimation motion.	2.60	3,900.00	WILD
07/13/19	Gentel, Sofia	Wildfire Claims Matters - Draft correspondence to K. Orsini re: damages analysis.	0.20	119.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/13/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing case law and retrieving relevant cited materials for attorney review per M. Wong.	1.10	341.00	WILD
07/13/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing precedent and updating spreadsheet with necessary information per S. Gentel.	6.30	1,953.00	WILD
07/13/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and organizing materials for witness interview per A. Kempf.	1.10	341.00	WILD
07/13/19	Bodner, Sara	Wildfire Claims Matters - Conduct legal research related to de-energization.	2.10	1,249.50	WILD
07/13/19	Orsini, K J	Wildfire Claims Matters - Reviewed caselaw re: estimation and revised estimation motion.	1.20	1,800.00	WILD
07/13/19	Kempf, Allison	Wildfire Claims Matters - Emails with E. Norris and L. Demsky regarding additional documents in preparation for upcoming interview.	0.70	525.00	WILD
07/13/19	Kempf, Allison	Wildfire Claims Matters - Updated outline for upcoming interview related to Camp Fire investigation.	1.40	1,050.00	WILD
07/13/19	Kempf, Allison	Wildfire Claims Matters - Reviewed documents identified through concept searches in preparation for interview related to Camp Fire investigation.	2.30	1,725.00	WILD
07/14/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and analyzing cross-plaintiffs per M. Kozycz.	3.00	870.00	WILD
07/14/19	Wong, Marco	Wildfire Claims Matters - Draft opposition to motion to lift stay.	3.20	2,688.00	WILD
07/14/19	Wong, Marco	Wildfire Claims Matters - Coordination with J. Lewandowski regarding obtaining Armstrong materials.	0.50	420.00	WILD
07/14/19	Kozycz, Monica D.	Wildfire Claims Matters - Revisions to Estimation Motion.	3.10	2,325.00	WILD
07/14/19	Zumbro, P	Wildfire Claims Matters - Attention to revisions to estimation motion, related correspondence.	2.20	3,300.00	WILD
07/14/19	Beshara, Christopher	Wildfire Claims Matters - Draft email to O. Nasab (CSM) regarding associate staffing for workstreams related to Camp Fire investigation.	0.40	356.00	WILD
07/14/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re CF investigation update.	0.20	205.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/14/19	Norris, Evan	Wildfire Claims Matters - Reviewed and provided comments to A. Kempf re CF investigation interview document.	0.80	820.00	WILD
07/14/19	Gentel, Sofia	Wildfire Claims Matters - Review and revise draft estimation motion.	1.60	952.00	WILD
07/14/19	Gentel, Sofia	Wildfire Claims Matters - Plan, instruct and oversee paralegal project re: data for damages analysis.	2.30	1,368.50	WILD
07/14/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing bankruptcy docket in relevant case, locating and retrieving copies of filings for attorney review per M. Wong.	1.30	403.00	WILD
07/14/19	Norris, Evan	Wildfire Claims Matters - Drafted email to O. Nasab re CF investigation staffing and related matters.	0.30	307.50	WILD
07/14/19	Bodner, Sara	Wildfire Claims Matters - Perform legal research related to de-energization.	3.20	1,904.00	WILD
07/14/19	Orsini, K J	Wildfire Claims Matters - Reviewed caselaw re: estimation and revised estimation motion.	2.80	4,200.00	WILD
07/14/19	Orsini, K J	Wildfire Claims Matters - Preparation of claims resolution strategy materials.	1.10	1,650.00	WILD
07/14/19	Kempf, Allison	Wildfire Claims Matters - Emails with E. Norris regarding status of draft interview outline.	0.30	225.00	WILD
07/14/19	Kempf, Allison	Wildfire Claims Matters - Sent updated requests to discovery attorneys for continued document review.	0.50	375.00	WILD
07/14/19	Kempf, Allison	Wildfire Claims Matters - Updated interview outline to incorporate new documents and sent to E. Norris for review.	2.40	1,800.00	WILD
07/14/19	Kempf, Allison	Wildfire Claims Matters - Continued to review documents in preparation for upcoming interview.	2.30	1,725.00	WILD
07/14/19	Kempf, Allison	Wildfire Claims Matters - Emails with paralegals and CDS regarding access to documents on Relativity.	0.40	300.00	WILD
07/14/19	Herman, David A.	Wildfire Claims Matters - Revise estimation motion.	1.70	1,657.50	WILD
07/14/19	Orsini, K J	Wildfire Claims Matters - Strategy call with J. Loduca.	0.60	900.00	WILD
07/15/19	Mahaffey, Sylvia	Wildfire Claims Matters - Draft and revise interview memos from Campfire investigation interviews for circulation to client.	2.10	1,249.50	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/15/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling subrogation plaintiff information, per B. Paterno.	0.30	93.00	WILD
07/15/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to case pull for M. Kozycz.	1.40	406.00	WILD
07/15/19	Sanders, Zachary	Wildfire Claims Matters - Researching CAL FIRE statistics in support of upcoming bankruptcy filings as per M. Kozycz.	0.90	279.00	WILD
07/15/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to inputting attorney changes into revised document and uploaded changes to sharepoint per B. Paterno.	1.20	348.00	WILD
07/15/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to conducting, exporting, saving and tallying Butte County DA Question number search per M. Fleming.	0.80	232.00	WILD
07/15/19	Zhen, Charlie	Wildfire Claims Matters - Attention to consolidating, analyzing, organizing, and quality checking database search results of evidence for attorney review per G. May.	4.10	1,189.00	WILD
07/15/19	Wong, Marco	Wildfire Claims Matters - Revise email from client representative regarding hardening project and incorporate S. Bodner's comments as well.	1.20	1,008.00	WILD
07/15/19	Wong, Marco	Wildfire Claims Matters - Revise opposition to motion to lift stay and collect cited materials.	0.80	672.00	WILD
07/15/19	Jakobson, Nicole	Wildfire Claims Matters - Conduct damages analysis per S. Gentel.	1.90	551.00	WILD
07/15/19	Jakobson, Nicole	Wildfire Claims Matters - Attendance at meeting with S. Gentel regarding long-term project on Butte Fire attorney work product damages review.	0.50	145.00	WILD
07/15/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to preparation and update of e-portfolio and hard copy of binder to assist in interview preparations per A. Kempf.	4.50	1,305.00	WILD
07/15/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to renaming documents in e-binder per S. Bodner.	0.80	232.00	WILD
07/15/19	Fountain, Peter	Wildfire Claims Matters - Correspondence with client re documents related to Camp Fire investigation of transmission line.	0.30	256.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/15/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memos re Camp Fire investigation of transmission line (0.9); Telephone call with R. Schwarz re same (0.2); Correspondence with S. Mahaffey re same (0.2).	1.30	1,111.50	WILD
07/15/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with MTO re interview re Camp Fire investigation of transmission line.	0.20	171.00	WILD
07/15/19	Zhen, Charlie	Wildfire Claims Matters - Attention to pulling and analyzing documents from Westlaw, and creating a binder and ebinder for attorney review per S. Bodner.	4.50	1,305.00	WILD
07/15/19	Velasco, Veronica	Wildfire Claims Matters - Attention to pulling public versus private CAL FIRE reports and differentiating on the N Drive, per C. Barreiro.	1.80	522.00	WILD
07/15/19	Kozycz, Monica D.	Wildfire Claims Matters - Emails re estimation motion.	0.80	600.00	WILD
07/15/19	Myer, Edgar	Wildfire Claims Matters - Attention to expert retention.	3.60	2,700.00	WILD
07/15/19	Beshara, Christopher	Wildfire Claims Matters - Call with client representatives and C. Robertson (CSM) regarding status of response to Judge Alsup order regarding Camp Fire, and preparation for same.	0.90	801.00	WILD
07/15/19	Beshara, Christopher	Wildfire Claims Matters - Emails to C. Robertson (CSM), M. Ardeljan (CSM) and others regarding identification of documents for use in connection with response to Judge Alsup order regarding Camp Fire, and preparation for same.	0.60	534.00	WILD
07/15/19	Beshara, Christopher	Wildfire Claims Matters - Emails to O. Nasab (CSM) regarding expert analysis related to transmission line and response to stakeholder inquiry regarding transmission line.	0.40	356.00	WILD
07/15/19	Paterno, Beatriz	Wildfire Claims Matters - Calls with potential experts.	1.50	1,260.00	WILD
07/15/19	May, Grant S.	Wildfire Claims Matters - Correspondence with client representative regarding workproduct related to transmission line history in furtherance of Camp Fire fact investigation.	0.40	336.00	WILD
07/15/19	Kozycz, Monica D.	Wildfire Claims Matters - Drafted declaration for estimation brief.	1.40	1,050.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/15/19	Kozycz, Monica D.	Wildfire Claims Matters - Coordinated cite check of estimation brief.	1.20	900.00	WILD
07/15/19	Norris, Evan	Wildfire Claims Matters - Emails O. Nasab re CF investigation staffing.	0.20	205.00	WILD
07/15/19	Norris, Evan	Wildfire Claims Matters - Emails A. Kempf re CF investigation interview matter.	0.40	410.00	WILD
07/15/19	Norris, Evan	Wildfire Claims Matters - Emails O. Nasab re CF investigation interview matter.	0.10	102.50	WILD
07/15/19	Norris, Evan	Wildfire Claims Matters - Meeting B. Gruenstein re staffing re CF investigation.	0.20	205.00	WILD
07/15/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Conduct review of legal authority for draft filing.	2.10	1,249.50	WILD
07/15/19	Tilden, Allison	Wildfire Claims Matters - Cite checking Estimation motion.	3.20	2,400.00	WILD
07/15/19	Norris, Evan	Wildfire Claims Matters - Meeting B. Niederschulte re CF investigation matter.	0.50	512.50	WILD
07/15/19	Norris, Evan	Wildfire Claims Matters - Telephone call T. Lucey re CF investigation next steps.	0.20	205.00	WILD
07/15/19	Gentel, Sofia	Wildfire Claims Matters - Prepare review guidelines for and coordinate paralegals' review project of data for damages analysis.	2.50	1,487.50	WILD
07/15/19	Gentel, Sofia	Wildfire Claims Matters - Draft and revise estimation motion proposed order.	3.20	1,904.00	WILD
07/15/19	Gentel, Sofia	Wildfire Claims Matters - Cite check estimation motion.	3.50	2,082.50	WILD
07/15/19	Zumbro, P	Wildfire Claims Matters - Review of estimation proposed order.	0.40	600.00	WILD
07/15/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to downloading and organizing data for attorney review per R. Schwarz.	4.00	1,160.00	WILD
07/15/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing interview documentation per P. Fountain.	0.10	29.00	WILD
07/15/19	Driscoll, Kathleen	Wildfire Claims Matters - Attendance at meeting to discuss damages analysis per S. Gentel.	0.50	145.00	WILD
07/15/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing documents for damages analysis per S. Gentel.	2.50	725.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/15/19	Cogur, Husniye	Wildfire Claims Matters - Attention to searching and downloading materials of cases and codes cited in a brief as per M. Kozycz.	1.20	348.00	WILD
07/15/19	Orsini, K J	Wildfire Claims Matters - Correspondence re: claims information agreement.	0.60	900.00	WILD
07/15/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised estimation motion.	1.30	1,950.00	WILD
07/15/19	Herman, David A.	Wildfire Claims Matters - Revise proposed order for estimation motion.	2.10	2,047.50	WILD
07/15/19	Kempf, Allison	Wildfire Claims Matters - Emails with discovery attorneys regarding additional documents in preparation for upcoming interview.	0.70	525.00	WILD
07/15/19	Kempf, Allison	Wildfire Claims Matters - Conducted further legal research on open question from J. Buretta and E. Norris.	1.20	900.00	WILD
07/15/19	Kempf, Allison	Wildfire Claims Matters - Meeting with E. Norris regarding status updates on investigations work and comments/further prep on interview outline.	1.00	750.00	WILD
07/15/19	Bodner, Sara	Wildfire Claims Matters - Conduct legal research regarding de-energization and prepare memo.	7.30	4,343.50	WILD
07/15/19	Kariyawasam, Kalana	Wildfire Claims Matters - Legal research regarding potential liability.	0.60	357.00	WILD
07/15/19	Lawoyin, Feyi	Wildfire Claims Matters - Conduct fact investigation into Nuns Complex fire.	0.50	297.50	WILD
07/15/19	Lawoyin, Feyi	Wildfire Claims Matters - Attention to fact investigation into Nuns Complex fire re: evidence collection.	0.10	59.50	WILD
07/15/19	Kempf, Allison	Wildfire Claims Matters - Emails and call with E. Norris regarding question about OII.	0.60	450.00	WILD
07/15/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing file and pulling relevant case law for attorney review per M. Thompson (.2); Attention to locating and downloading documents from Relativity for attorney review per M. Fleming (.2).	0.40	124.00	WILD
07/15/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing bankruptcy docket in relevant case, locating and retrieving copies of filings for attorney review per M. Wong.	0.90	279.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/15/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing information regarding Butte Fire attorney work product preparing summaries related to same for attorney review per S. Gentel.	1.20	372.00	WILD
07/15/19	Gentel, Sofia	Wildfire Claims Matters - Draft correspondence to damages expert re: damages analysis projects.	1.10	654.50	WILD
07/15/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	5.70	3,391.50	WILD
07/15/19	Schwarz, Rebecca	Wildfire Claims Matters - Coordinating collections of hard copy records for investigation related to Camp Fire.	0.70	416.50	WILD
07/15/19	Orsini, K J	Wildfire Claims Matters - Meeting re: accounting and disclosure issues with client.	0.80	1,200.00	WILD
07/15/19	Schwarz, Rebecca	Wildfire Claims Matters - Identifying records to be produced for CPUC request 002-41 and 002-42.	1.10	654.50	WILD
07/15/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to retrieving information on PG&E employee for B. Paterno.	0.30	87.00	WILD
07/15/19	Norris, Evan	Wildfire Claims Matters - Telephone call T. Lucey, L. Demsky re request in connection with meeting tomorrow.	0.20	205.00	WILD
07/15/19	Norris, Evan	Wildfire Claims Matters - Began preparing document requested by T. Lucey including emails C. Beshara, A. Kempf re same.	1.20	1,230.00	WILD
07/15/19	Norris, Evan	Wildfire Claims Matters - Email K. Orsini, O. Nasab re: planning for meeting with client and co-counsel tomorrow.	1.20	1,230.00	WILD
07/16/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with P. Fountain (CSM) and company representative regarding custodian is on the custodial collection list.	0.30	178.50	WILD
07/16/19	Zumbro, P	Wildfire Claims Matters - Attention to timing considerations relevant to AB 1054 and related correspondence.	0.40	600.00	WILD
07/16/19	Zumbro, P	Wildfire Claims Matters - Review of estimation motion declaration.	0.50	750.00	WILD
07/16/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing PG&E contractor information and making a chart of the relevant data for A. Tilden.	3.00	870.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to downloading and organizing data for attorney review per R. Schwarz.	1.60	464.00	WILD
07/16/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to searching and compiling specific documents per L. Grossbard.	0.80	232.00	WILD
07/16/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking North Bay Fires Sonoma County claimants list for experts, per E. Myer.	5.60	1,736.00	WILD
07/16/19	Wong, Marco	Wildfire Claims Matters - Coordination with D. Herman and others regarding Armstrong materials (.5); Review Armstrong case and materials (1.8).	2.30	1,932.00	WILD
07/16/19	Wong, Marco	Wildfire Claims Matters - Incorporate . Orsini's comments on draft opposition to motion to lift stay.	1.80	1,512.00	WILD
07/16/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to reviewing and analyzing Butte Fire attorney work product and inputting information into tracker per S. Gentel.	8.70	2,523.00	WILD
07/16/19	Fountain, Peter	Wildfire Claims Matters - Prep for interview re Camp Fire investigation of transmission line.	0.20	171.00	WILD
07/16/19	Fountain, Peter	Wildfire Claims Matters - Prepare for call with E. Norris re Camp Fire investigation of transmission line.	1.10	940.50	WILD
07/16/19	Fountain, Peter	Wildfire Claims Matters - Research re additional custodians re Camp Fire investigation of transmission line.	0.50	427.50	WILD
07/16/19	Zhen, Charlie	Wildfire Claims Matters - Attention to analyzing and assembling initial fee estimation dockets for attorney review per S. Bodner.	0.30	87.00	WILD
07/16/19	Velasco, Veronica	Wildfire Claims Matters - Attention to compiling Camp Fire investigatory binder, per A. Kempf (2.1); Attention to pulling CAL FIRE press release related to Camp damages and fault, per L. Phillips (0.3).	2.40	696.00	WILD
07/16/19	Velasco, Veronica	Wildfire Claims Matters - Attention to saving and updating interview memo e-binder, per P. Fountain.	0.80	232.00	WILD
07/16/19	Kozycz, Monica D.	Wildfire Claims Matters - Prepared declaration for estimation brief and revised.	9.10	6,825.00	WILD
07/16/19	Kozycz, Monica D.	Wildfire Claims Matters - Emails with TCC and others re TCC RFPs on Butte settlement data.	2.10	1,575.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Beshara, Christopher	Wildfire Claims Matters - Call with E. Norris (CSM), B. Brian (Munger), client representatives and others regarding status of Butte County DA investigation, and preparation regarding the same.	1.80	1,602.00	WILD
07/16/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with external expert regarding analysis related to transmission line.	0.80	712.00	WILD
07/16/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with client representative, E. Myer (CSM), L. Grossbard (CSM) and K. Orsini (CSM) regarding payment of external expert.	0.70	623.00	WILD
07/16/19	Beshara, Christopher	Wildfire Claims Matters - Draft work product related to status of investigation related to Camp Fire and communicate with E. Norris (CSM) regarding the same.	0.70	623.00	WILD
07/16/19	Paterno, Beatriz	Wildfire Claims Matters - Review and revise summary re: potential experts.	0.50	420.00	WILD
07/16/19	Kibria, Somaiya	Wildfire Claims Matters - Revise and draft list of facts of potential disclosure for ongoing Camp Fire investigation analysis as per E. Norris.	0.30	100.50	WILD
07/16/19	Myer, Edgar	Wildfire Claims Matters - Attention to expert retention.	1.60	1,200.00	WILD
07/16/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Conduct review of legal authority for draft filing.	2.80	1,666.00	WILD
07/16/19	Tilden, Allison	Wildfire Claims Matters - Cite check for estimation motion and inputting cite check revisions.	2.60	1,950.00	WILD
07/16/19	Norris, Evan	Wildfire Claims Matters - Emails C. Beshara, P. Fountain and others re CF investigation interviews.	1.10	1,127.50	WILD
07/16/19	DiMaggio, R	Wildfire Claims Matters - Email correspondence with M. Kozycz concerning fact investigation review as per L. Grossbard's instructions.	1.60	904.00	WILD
07/16/19	Gentel, Sofia	Wildfire Claims Matters - Cite check motion to estimate.	0.80	476.00	WILD
07/16/19	Gentel, Sofia	Wildfire Claims Matters - Communicate with damages experts regarding damages analysis project.	0.50	297.50	WILD
07/16/19	Gentel, Sofia	Wildfire Claims Matters - Review paralegals' work relating to review and analysis of data for damages analysis.	0.60	357.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Gentel, Sofia	Wildfire Claims Matters - Analyze plan for project regarding discovery with S. Reents and M. Kozycz.	0.20	119.00	WILD
07/16/19	Gentel, Sofia	Wildfire Claims Matters - Review model prepared by damages experts and summarize findings to K. Orsini.	0.60	357.00	WILD
07/16/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing documents for damages analysis per S. Gentel.	6.50	1,885.00	WILD
07/16/19	Fernandez, Vivian	Wildfire Claims Matters - Update of potential VM Expert tracker per F. Lawoyin.	1.10	319.00	WILD
07/16/19	Fernandez, Vivian	Wildfire Claims Matters - Retrieval of CAL Fire materials per M. Kozycz.	2.90	841.00	WILD
07/16/19	Zhen, Charlie	Wildfire Claims Matters - Attention to consolidating, analyzing, organizing, and quality checking database search results of evidence for attorney review per G. May (1.6)' Attention to consolidating analyzing, and quality checking California Public Utilities Commission responses for attorney review per G. May (1).	2.60	754.00	WILD
07/16/19	Orsini, K J	Wildfire Claims Matters - Correspondence re: claims information agreement.	0.40	600.00	WILD
07/16/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised estimation motion.	1.10	1,650.00	WILD
07/16/19	Orsini, K J	Wildfire Claims Matters - Telephone call with S. Schirle re: strategy issues.	0.30	450.00	WILD
07/16/19	Kempf, Allison	Wildfire Claims Matters - Reviewed personnel files to reply to questions per E. Norris.	0.70	525.00	WILD
07/16/19	Kempf, Allison	Wildfire Claims Matters - Reviewed draft slide deck re: CF investigation and replied to questions from E. Norris.	0.60	450.00	WILD
07/16/19	Kempf, Allison	Wildfire Claims Matters - Finalized email summary from previous phone interview with witness in connection with Camp Fire investigation and sent to internal team for review.	0.40	300.00	WILD
07/16/19	Kempf, Allison	Wildfire Claims Matters - Implemented revisions in draft talking points per E. Norris comments in preparation for client meeting.	0.80	600.00	WILD
07/16/19	Herman, David A.	Wildfire Claims Matters - Analysis of A.B. 1054 and emails with A. Bottini regarding same.	1.10	1,072.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/16/19	Herman, David A.	Wildfire Claims Matters - Revise estimation motion.	3.80	3,705.00	WILD
07/16/19	Herman, David A.	Wildfire Claims Matters - Review cite check revisions to estimation motion and emails with M. Kozycz regarding same.	1.20	1,170.00	WILD
07/16/19	Kempf, Allison	Wildfire Claims Matters - Drafted talking points for client meeting on Camp Fire investigation per E. Norris.	1.20	900.00	WILD
07/16/19	Kempf, Allison	Wildfire Claims Matters - Reviewed draft talking points from C. Beshara per E. Norris request.	0.30	225.00	WILD
07/16/19	Bodner, Sara	Wildfire Claims Matters - Prepare memo regarding legal research into de-energization.	5.20	3,094.00	WILD
07/16/19	Herman, David A.	Wildfire Claims Matters - Emails with P. Zumbro, . Orsini, T. Tsekerides and J. Kim regarding estimation motion scheduling and hearing issues.	1.20	1,170.00	WILD
07/16/19	Herman, David A.	Wildfire Claims Matters - Revise declaration in support of estimation motion.	1.20	1,170.00	WILD
07/16/19	Orsini, K J	Wildfire Claims Matters - Telephone call with J. Loduca re: strategy.	0.70	1,050.00	WILD
07/16/19	Gentel, Sofia	Wildfire Claims Matters - Revise estimation motion proposed order.	0.40	238.00	WILD
07/16/19	Kempf, Allison	Wildfire Claims Matters - Continued to review draft slide deck on investigations in preparation for meeting with colleague.	0.70	525.00	WILD
07/16/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing precedent recommendations and preparing summaries of same for attorney review per S. Gentel.	7.60	2,356.00	WILD
07/16/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to obtaining and reviewing documents from relevant bankruptcy case and organizing for attorney review per M. Wong.	0.90	279.00	WILD
07/16/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	5.90	3,510.50	WILD
07/16/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re prep for meeting with client and co-counsel.	0.60	615.00	WILD
07/16/19	Norris, Evan	Wildfire Claims Matters - Telephone call L. Demsky re matter in DA/AG investigation.	0.10	102.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	Task
07/16/19	Norris, Evan	Wildfire Claims Matters - Meeting E. Collier re next steps in DA/AG investigation.	1.20	1,230.00	WILD
07/16/19	Norris, Evan	Wildfire Claims Matters - Meeting T. Lucey re next steps in DA/AG investigation.	0.30	307.50	WILD
07/16/19	Norris, Evan	Wildfire Claims Matters - Participated in meeting with E. Collier and others from client and co-counsel re DA/AG investigation.	3.80	3,895.00	WILD
07/16/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed new subpoenas and multiple meetings and calls re response planning.	0.80	820.00	WILD
07/16/19	Norris, Evan	Wildfire Claims Matters - Reviewed and revised document prepared at request of client in advance of meeting.	1.30	1,332.50	WILD
07/16/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re next steps in DA/AG investigation.	0.30	307.50	WILD
07/17/19	Zumbro, P	Wildfire Claims Matters - Attention to lift stay motions including review and comment on stay motion opposition.	1.90	2,850.00	WILD
07/17/19	Mahaffey, Sylvia	Wildfire Claims Matters - Drive to and supervise record collection for Camp fire investigation.	4.10	2,439.50	WILD
07/17/19	Zumbro, P	Wildfire Claims Matters - Attention to lift stay motions and related opposition.	1.40	2,100.00	WILD
07/17/19	Zumbro, P	Wildfire Claims Matters - Attention to lift stay motions including review and comment on stay motion opposition.	1.50	2,250.00	WILD
07/17/19	Zumbro, P	Wildfire Claims Matters - Attention to revisions to the estimation motion.	0.50	750.00	WILD
07/17/19	Mahaffey, Sylvia	Wildfire Claims Matters - Review documents for upcoming Camp Fire interview.	2.00	1,190.00	WILD
07/17/19	Mahaffey, Sylvia	Wildfire Claims Matters - Call with R. Schwarz and P. Fountain about campfire investigation.	0.20	119.00	WILD
07/17/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to reviewing, analyzing and inputting Butte Fire attorney work product into tracker per S. Gentel.	10.20	2,958.00	WILD
07/17/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to searching for documents for A. Bottini.	0.50	145.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/17/19	Zhen, Charlie	Wildfire Claims Matters - Attention to analyzing and extracting information from Settlement Evaluation and Recommendations for attorney review per S. Gentel (5.8); Attention to pulling cases from Westlaw, quality checking binder documents, and compiling cited cases for attorney review per S. Bodner (3.3); Attention to preparing file transfer protocols for attorney usage per C. Robertson (.2).	9.30	2,697.00	WILD
07/17/19	Fernandez, Vivian	Wildfire Claims Matters - ETPM attachment pull and organization per . Kariyawasam.	0.80	232.00	WILD
07/17/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to saving document for F. Lawoyin.	0.20	58.00	WILD
07/17/19	Wong, Marco	Wildfire Claims Matters - Coordination with S. Scanzillo regarding background materials for new team members.	0.30	252.00	WILD
07/17/19	Velasco, Veronica	Wildfire Claims Matters - Attention to creating priors searches for particular search terms, per M. Thompson.	0.60	174.00	WILD
07/17/19	Fountain, Peter	Wildfire Claims Matters - Draft interview outline re Camp Fire investigation re transmission line.	2.00	1,710.00	WILD
07/17/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with L. Phillips re Camp Fire investigation re transmission line.	0.30	256.50	WILD
07/17/19	Fountain, Peter	Wildfire Claims Matters - Revise interview outline re Camp Fire investigation re transmission line.	3.60	3,078.00	WILD
07/17/19	Fountain, Peter	Wildfire Claims Matters - Draft interview outline for interview re Camp Fire investigation re transmission line.	1.50	1,282.50	WILD
07/17/19	Fountain, Peter	Wildfire Claims Matters - Document review in preparation for interview re Camp Fire investigation re transmission line.	3.90	3,334.50	WILD
07/17/19	Fountain, Peter	Wildfire Claims Matters - Telephone call with E. Norris re Camp Fire investigation re transmission line.	1.20	1,026.00	WILD
07/17/19	Velasco, Veronica	Wildfire Claims Matters - Attention to assessing number of documents in production workspaces with the help of CDS, per S. Gentel.	1.30	377.00	WILD
07/17/19	Kozycz, Monica D.	Wildfire Claims Matters - Revisions to Estimation Motion.	5.10	3,825.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/17/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing interview documentation per P. Fountain.	2.00	580.00	WILD
07/17/19	Barreiro, Christina	Wildfire Claims Matters - Attention to drafting legal memorandum re negligence.	3.40	2,907.00	WILD
07/17/19	May, Grant S.	Wildfire Claims Matters - Attention to reviewing workproduct related to preparation for witness interview and correspondence with P. Fountain re same.	1.40	1,176.00	WILD
07/17/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis of settlement evaluation & recommendations and prepare demonstrative regarding the same in preparation of estimation related filings as per S. Gentel.	3.10	1,038.50	WILD
07/17/19	Norris, Evan	Wildfire Claims Matters - Reviewed updated CF investigation interview documents from P. Fountain.	0.30	307.50	WILD
07/17/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed documents provided by P. Fountain in advance of CF investigation interviews tomorrow.	3.20	3,280.00	WILD
07/17/19	Kempf, Allison	Wildfire Claims Matters - Emails with E. Norris and T. Lucey regarding status of scheduling interviews related to Camp Fire investigation.	0.40	300.00	WILD
07/17/19	Kempf, Allison	Wildfire Claims Matters - Attention to Camp Fire estimation and related discovery/investigation.	2.00	1,500.00	WILD
07/17/19	Kempf, Allison	Wildfire Claims Matters - Reviewed new documents for potential interviewee and drafted email summary to send to E. Norris for review.	2.90	2,175.00	WILD
07/17/19	Kempf, Allison	Wildfire Claims Matters - Emails regarding research on transmission operations with L. Phillips.	0.40	300.00	WILD
07/17/19	Kempf, Allison	Wildfire Claims Matters - Calls with E. Norris and P. Fountain regarding next steps for matters related to Camp Fire investigation.	1.60	1,200.00	WILD
07/17/19	Norris, Evan	Wildfire Claims Matters - Emails P. Fountain and others re CF investigation planning.	0.30	307.50	WILD
07/17/19	Gentel, Sofia	Wildfire Claims Matters - Research case law for stay lift motion objection.	2.50	1,487.50	WILD

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<u>Date</u>	Name	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/17/19	Kempf, Allison	Wildfire Claims Matters - Began to draft outline for updated investigations slide deck per discussion with E. Norris and P. Fountain.	0.60	450.00	WILD
07/17/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing documents related to the NERC Alert per C. Robertson.	1.00	290.00	WILD
07/17/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing documents for damages analysis per S. Gentel.	7.00	2,030.00	WILD
07/17/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing documents in preparation for interviews per P. Fountain.	2.00	580.00	WILD
07/17/19	Fernandez, Vivian	Wildfire Claims Matters - Employee employment histories per P. Fountain.	0.90	261.00	WILD
07/17/19	Myer, Edgar	Wildfire Claims Matters - Attention to expert retention.	5.60	4,200.00	WILD
07/17/19	Cogur, Husniye	Wildfire Claims Matters - Attention to creating e-binder for interview prep per P. Fountain.	2.60	754.00	WILD
07/17/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised lift stay objection and motion to adjourn.	6.20	9,300.00	WILD
07/17/19	Orsini, K J	Wildfire Claims Matters - Reviewed presentation re: Tubbs fire.	2.00	3,000.00	WILD
07/17/19	Herman, David A.	Wildfire Claims Matters - Call with K. Orsini regarding estimation motion.	0.40	390.00	WILD
07/17/19	Herman, David A.	Wildfire Claims Matters - Revise estimation motion and proposed order.	3.90	3,802.50	WILD
07/17/19	Herman, David A.	Wildfire Claims Matters - Review objection to motion to terminate plan exclusivity in connection with briefing on estimation motion.	0.40	390.00	WILD
07/17/19	Herman, David A.	Wildfire Claims Matters - Call with J. Liou regarding estimation motion.	0.30	292.50	WILD
07/17/19	Herman, David A.	Wildfire Claims Matters - Supervise cite check of estimation motion.	0.50	487.50	WILD
07/17/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised estimation motion.	2.00	3,000.00	WILD
07/17/19	Orsini, K J	Wildfire Claims Matters - Strategy meeting with J. Loduca.	0.70	1,050.00	WILD
07/17/19	Norris, Evan	Wildfire Claims Matters - Meeting P. Fountain, A. Kempf re CF investigation next steps.	0.60	615.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/17/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing file and retrieving requested records for attorney review per F. Lawoyin.	0.20	62.00	WILD
07/17/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing precedent recommendations and preparing summaries of same for attorney review per S. Gentel.	7.80	2,418.00	WILD
07/17/19	Orsini, K J	Wildfire Claims Matters - Preparations for Meet & confer (.6); Meet & confer (.8); Reviewed work as result of meet & confer with TCC (.2).	1.60	2,400.00	WILD
07/17/19	Orsini, K J	Wildfire Claims Matters - Telephone call with J. Simon re: settlement strategy.	0.70	1,050.00	WILD
07/17/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	3.10	1,844.50	WILD
07/17/19	Norris, Evan	Wildfire Claims Matters - Reviewed draft data response from A. Kempf and sent comments.	0.80	820.00	WILD
07/17/19	Kibria, Somaiya	Wildfire Claims Matters - Review, retrieve and organize interview materials in preparation of SME interviews as per E. Norris and P. Fountain.	4.60	1,541.00	WILD
07/17/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis of line maps and prepare demonstrative regarding the same as per S. Bodner.	0.90	301.50	WILD
07/17/19	Norris, Evan	Wildfire Claims Matters - Emails K. Dyer re DA/AG matter.	0.20	205.00	WILD
07/17/19	Norris, Evan	Wildfire Claims Matters - Reviewed and provided proposed revisions to draft response to CPUC data request.	0.50	512.50	WILD
07/17/19	Norris, Evan	Wildfire Claims Matters - Reviewed email from E. Collier re: next steps on working group strategy discussion.	0.40	410.00	WILD
07/18/19	Wong, Marco	Wildfire Claims Matters - Coordination with K. Docherty regarding evidence collection issues.	0.60	504.00	WILD
07/18/19	Zumbro, P	Wildfire Claims Matters - Review of debtors estimation motion.	1.30	1,950.00	WILD
07/18/19	Zumbro, P	Wildfire Claims Matters - Review revised lift stay objection.	2.60	3,900.00	WILD
07/18/19	Zumbro, P	Wildfire Claims Matters - Review of motion to shorten.	0.50	750.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/18/19	Mahaffey, Sylvia	Wildfire Claims Matters - Analyze record collections chart for Camp fire timekeeping investigation.	1.40	833.00	WILD
07/18/19	Zumbro, P	Wildfire Claims Matters - Review of objection to exclusivity termination motion.	0.90	1,350.00	WILD
07/18/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to analyzing Butte Fire attorney work product and inputting damages information claims into tracker per S. Gentel.	9.50	2,755.00	WILD
07/18/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing email for C. Robertson.	0.20	58.00	WILD
07/18/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to searching docket and pulling documents, and making exclusivity motion ebinder for S. Gentel.	5.30	1,537.00	WILD
07/18/19	Docherty, Kelsie	Wildfire Claims Matters - Coordination with M. Wong regarding evidence collection issues.	1.40	1,246.00	WILD
07/18/19	Docherty, Kelsie	Wildfire Claims Matters - Meet with D. Hernandez, M. Wong and E. Myer regarding case strategy, and follow-up tasks thereafter.	0.60	534.00	WILD
07/18/19	Docherty, Kelsie	Wildfire Claims Matters - Correspondence with M. Wong and E. Meyer regarding evidence collection.	0.20	178.00	WILD
07/18/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to binder audit per M. Wong.	1.00	290.00	WILD
07/18/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis of settlement evaluation & recommendations and prepare demonstrative regarding the same in preparation of estimation related filings as per S. Gentel.	5.40	1,809.00	WILD
07/18/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking preservation demand letters and materials for attorney review, per S. Mahaffey.	2.90	899.00	WILD
07/18/19	Wong, Marco	Wildfire Claims Matters - Meet with D. Hernandez, K. Docherty and E. Myer regarding case strategy, and follow-up tasks thereafter.	1.40	1,176.00	WILD
07/18/19	Fountain, Peter	Wildfire Claims Matters - Prepare for interview re Camp Fire investigation re transmission line (1.4); Correspondence with G. May re same (.4).	1.80	1,539.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/18/19	May, Grant S.	Wildfire Claims Matters - Attention to drafting summary of witness interview and communicating with E. Norris regarding next steps.	1.70	1,428.00	WILD
07/18/19	May, Grant S.	Wildfire Claims Matters - Attend witness interview by telephone regarding transmission assets history.	2.60	2,184.00	WILD
07/18/19	May, Grant S.	Wildfire Claims Matters - Communicate with C. Beshara and C. Robertson regarding witness interview.	0.20	168.00	WILD
07/18/19	May, Grant S.	Wildfire Claims Matters - Attention to preparing for witness interview and communicating with E. Norris and P. Fountain re same.	0.70	588.00	WILD
07/18/19	Kozycz, Monica D.	Wildfire Claims Matters - Revisions to estimation motion and declaration and filed.	10.60	7,950.00	WILD
07/18/19	Myer, Edgar	Wildfire Claims Matters - Attention to expert retention.	3.20	2,400.00	WILD
07/18/19	Norris, Evan	Wildfire Claims Matters - Finished preparing for CF investigation interviews, including emails C. Beshara and others re same.	1.30	1,332.50	WILD
07/18/19	Kempf, Allison	Wildfire Claims Matters - Emails and call with L. Phillips regarding transmission research.	0.80	600.00	WILD
07/18/19	Kempf, Allison	Wildfire Claims Matters - Drafted outline for updated investigations slide deck.	0.70	525.00	WILD
07/18/19	Choi, Jessica	Wildfire Claims Matters - Attention to Debtors' estimation motion.	1.00	750.00	WILD
07/18/19	Choi, Jessica	Wildfire Claims Matters - Attention to expert retentions.	0.50	375.00	WILD
07/18/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Implement revisions to estimation motion.	5.40	3,213.00	WILD
07/18/19	Tilden, Allison	Wildfire Claims Matters - Call with experts re: Atlas project.	0.50	375.00	WILD
07/18/19	Choi, Jessica	Wildfire Claims Matters - Draft motion to continue stay lift motions.	2.00	1,500.00	WILD
07/18/19	Gentel, Sofia	Wildfire Claims Matters - Compile exclusivity motion materials.	0.80	476.00	WILD
07/18/19	Phillips, Lauren	Wildfire Claims Matters - Discuss historical PG&E policies with A. Kempf as related to Camp Fire investigation.	0.30	178.50	WILD
07/18/19	Phillips, Lauren	Wildfire Claims Matters - Review documents regarding Camp Fire investigation to assist C. Robertson with draft of response to Judge Alsup.	0.50	297.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/18/19	Phillips, Lauren	Wildfire Claims Matters - Review documents regarding historical PG&E policies for summary for client.	0.30	178.50	WILD
07/18/19	Kempf, Allison	Wildfire Claims Matters - Reviewed new documents identified by discovery attorneys for potential witness.	0.90	675.00	WILD
07/18/19	Kempf, Allison	Wildfire Claims Matters - Emails with E. Norris regarding scheduling time to discuss new documents for potential witness interview.	0.20	150.00	WILD
07/18/19	Zhen, Charlie	Wildfire Claims Matters - Attention to preparing, quality checking, and distributing hard drives for expert review per E. Meyer.	0.60	174.00	WILD
07/18/19	Zhen, Charlie	Wildfire Claims Matters - Attention to quality checking documents and binders for attorney review per M. Wong.	1.00	290.00	WILD
07/18/19	Zhen, Charlie	Wildfire Claims Matters - Attention to assembling and preparing documents related to investigation per R. Schwarz.	0.20	58.00	WILD
07/18/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to review documents for damages analysis per S. Gentel.	9.00	2,610.00	WILD
07/18/19	Myer, Edgar	Wildfire Claims Matters - Meeting with D. Hernandez re: Tubbs investigation.	1.90	1,425.00	WILD
07/18/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to meeting with K. Docherty, M. Wong and E. Meyer re: case strategy and next steps.	1.40	1,890.00	WILD
07/18/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to analyzing timeline and relevant documents.	1.60	2,160.00	WILD
07/18/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised estimation motion.	2.60	3,900.00	WILD
07/18/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised lift stay objection and motion to adjourn.	2.10	3,150.00	WILD
07/18/19	Herman, David A.	Wildfire Claims Matters - Attention to finalizing and filing of estimation motion and associated papers.	2.80	2,730.00	WILD
07/18/19	Grossbard, Lillian S.	Wildfire Claims Matters - Respond to J. Choi queries re expert retention.	0.10	102.00	WILD
07/18/19	Herman, David A.	Wildfire Claims Matters - Revisions to estimation motion and associated papers and emails and discussions with P. Zumbro, K. Orsini, M. Kozycz and A. Bottini regarding same.	9.40	9,165.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/18/19	Orsini, K J	Wildfire Claims Matters - Strategy meeting with J. Loduca.	0.70	1,050.00	WILD
07/18/19	Norris, Evan	Wildfire Claims Matters - Emails and telephone call G. May re next steps relating to CF investigation interviews (.5); Reviewed draft document re same and provided comments to G. May (1.8).	2.30	2,357.50	WILD
07/18/19	Norris, Evan	Wildfire Claims Matters - Participated in CF investigation interviews, including calls with T. Lucey re same.	4.80	4,920.00	WILD
07/18/19	Gentel, Sofia	Wildfire Claims Matters - Research and summarize case law for stay lift motion objection.	2.20	1,309.00	WILD
07/18/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to locating and downloading requested documents from Relativity for attorney review per M. Kozycz (.2); Attention to locating and downloading materials to be used as exhibits to motion and preparing per M. Kozycz (.4); Attention to reviewing and analyzing Butte Fire attorney work product and preparing summaries of same for attorney review per S. Gentel (5.6).	6.20	1,922.00	WILD
07/18/19	Gentel, Sofia	Wildfire Claims Matters - Review and revise estimation motion.	1.80	1,071.00	WILD
07/18/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to locating and downloading requested documents from Relativity for attorney review per M. Fleming.	0.20	62.00	WILD
07/18/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	1.80	1,071.00	WILD
07/18/19	Orsini, K J	Wildfire Claims Matters - Meeting re: accounting and disclosure issues with client.	0.80	1,200.00	WILD
07/18/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to pulling document for M. Thompson.	0.80	232.00	WILD
07/18/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and organizing materials related to personal records per P. Fountain.	0.20	62.00	WILD
07/18/19	Velasco, Veronica	Wildfire Claims Matters - Attention to consolidating spreadsheets of NERC mitigation responses and looking for discrepancy language, per F. Lawoyin.	4.10	1,189.00	WILD
07/18/19	Norris, Evan	Wildfire Claims Matters - Emails O. Nasab and others re subpoenas.	0.40	410.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/18/19	Cogur, Husniye	Wildfire Claims Matters - Attention to saving OII documents per K. Kariyawasam.	0.40	116.00	WILD
07/19/19	Mahaffey, Sylvia	Wildfire Claims Matters - Review records and update interview memos for campfire investigation.	5.10	3,034.50	WILD
07/19/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to document review and creating ebinder of interview memos for P. Fountain and S. Mahaffey.	3.60	1,044.00	WILD
07/19/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to searching for employee information for P. Fountain.	0.40	116.00	WILD
07/19/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to document revisions and review for attorney per S. Mahaffey.	1.40	406.00	WILD
07/19/19	Wong, Marco	Wildfire Claims Matters - Calls with client representative and others regarding evidence collection.	1.20	1,008.00	WILD
07/19/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis of settlement evaluation & recommendations and prepare demonstrative regarding the same in preparation of estimation related filings as per S. Gentel (2.5); Review and analysis of supporting papers related motions to lift the automatic stay and preparation of oral argument regarding the same as per D. Herman (2.1).	4.60	1,541.00	WILD
07/19/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to Analyzing Butte Fire attorney work product and inputting soft damages information into tracker per S. Gentel.	8.00	2,320.00	WILD
07/19/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memos re Camp Fire investigation of transmission line (0.2); Correspondence with S. Mahaffey re same (0.1).	0.30	256.50	WILD
07/19/19	May, Grant S.	Wildfire Claims Matters - Communicate with C. Robertson, et al., regarding expert work in furtherance of Camp Fire investigation.	0.80	672.00	WILD
07/19/19	May, Grant S.	Wildfire Claims Matters - Call with SMEs regarding transmission asset history in furtherance of Camp Fire fact investigation.	1.90	1,596.00	WILD
07/19/19	May, Grant S.	Wildfire Claims Matters - Attention to revising summary of witness interview write-up and communicating with E Norris re same.	2.10	1,764.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/19/19	May, Grant S.	Wildfire Claims Matters - Communicate with D. Hermann regarding court filing.	0.20	168.00	WILD
07/19/19	May, Grant S.	Wildfire Claims Matters - Communicate with M. Fleming regarding next steps on expert work.	0.30	252.00	WILD
07/19/19	May, Grant S.	Wildfire Claims Matters - Attention to compiling summary related to certain transmission records in furtherance of Camp Fire fact investigation.	0.70	588.00	WILD
07/19/19	Myer, Edgar	Wildfire Claims Matters - Calls with client representative re system hardening and evidence collection.	1.00	750.00	WILD
07/19/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing final lift stay motion.	1.10	1,485.00	WILD
07/19/19	Myer, Edgar	Wildfire Claims Matters - Attention to expert retention.	0.20	150.00	WILD
07/19/19	Norris, Evan	Wildfire Claims Matters - Emails G. May re CF investigation interviews.	0.70	717.50	WILD
07/19/19	Kempf, Allison	Wildfire Claims Matters - Continued to review documents identified in preparation for interview related to Camp Fire investigation.	0.70	525.00	WILD
07/19/19	Kempf, Allison	Wildfire Claims Matters - Emails with discovery attorneys regarding documents identified in preparation for potential witness interview.	0.40	300.00	WILD
07/19/19	Choi, Jessica	Wildfire Claims Matters - Attention to debtors' motion to continue stay lift motions.	1.00	750.00	WILD
07/19/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Implement revisions to estimation motion (1.7); Attention to Reorg.com coverage of estimation motion filing and other recent case updates (.2).	1.90	1,130.50	WILD
07/19/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to pulling documents for attorney per A. Kempf.	0.60	174.00	WILD
07/19/19	Zhen, Charlie	Wildfire Claims Matters - Attention to analysis and pulling of documents for attorney review per K. Kariyawasam (0.3); Attention to analyzing and extracting information from Butte Fire attorney work product for attorney review per S. Gentel (6).	6.30	1,827.00	WILD
07/19/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing and analyzing information and summarizing for attorney review per S. Gentel.	0.50	145.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/19/19	Cogur, Husniye	Wildfire Claims Matters - Attention to auditing three binders of background information on PG&E case per A. Bottini.	0.60	174.00	WILD
07/19/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling and quality checking productions to mail to Cravath and Munger associates in California per C. Robertson.	3.40	1,054.00	WILD
07/19/19	Orsini, K J	Wildfire Claims Matters - Telephone call with insurance tower.	0.50	750.00	WILD
07/19/19	Orsini, K J	Wildfire Claims Matters - Development of discovery strategy w/r/t accruals and other issues.	0.80	1,200.00	WILD
07/19/19	Herman, David A.	Wildfire Claims Matters - Call with P. Zumbro regarding estimation and stay relief motions.	0.30	292.50	WILD
07/19/19	Herman, David A.	Wildfire Claims Matters - Call with T. Tsekerides regarding estimation procedures and emails with P. Zumbro and K. Orsini regarding same.	0.30	292.50	WILD
07/19/19	Orsini, K J	Wildfire Claims Matters - Telephone call with mediator re claims.	0.40	600.00	WILD
07/19/19	Bodner, Sara	Wildfire Claims Matters - Attention to evidence collection plan with client representatives.	0.70	416.50	WILD
07/19/19	Warburg- Johnson, Sarah V.	Wildfire Claims Matters - Attention to North Bay Fires background materials.	1.20	1,008.00	WILD
07/19/19	Docherty, Kelsie	Wildfire Claims Matters - Call with PG&E employee re: Bennett Lane hardening project.	0.30	267.00	WILD
07/19/19	Nasab, Omid H.	Wildfire Claims Matters - Reviewing analyses prepared by re: Camp Fire investigation re: asset history.	2.90	3,915.00	WILD
07/19/19	Docherty, Kelsie	Wildfire Claims Matters - Call with PG&E contractors and PG&E employee re: Bennett Lane hardening project.	0.30	267.00	WILD
07/19/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised opposition to tubbs lift stay.	2.20	3,300.00	WILD
07/19/19	Orsini, K J	Wildfire Claims Matters - Telephone calls with claimants re: potential claims resolution.	0.70	1,050.00	WILD
07/19/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	1.70	1,011.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/19/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing Butte Fire attorney work product for attorney review per S. Gentel.	6.90	2,139.00	WILD
07/19/19	Fountain, Peter	Wildfire Claims Matters - Revise work product re time investigation.	5.00	4,275.00	WILD
07/19/19	Velasco, Veronica	Wildfire Claims Matters - Attention to creating new spreadsheet of NERC alert notifications using previously created version, per F. Lawoyin.	4.30	1,247.00	WILD
07/19/19	Norris, Evan	Wildfire Claims Matters - Email E. Collier and others re DA/AG investigation.	0.50	512.50	WILD
07/19/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re DA/AG investigation update and related matters and prep for same.	1.10	1,127.50	WILD
07/19/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling OII materials, per B. Paterno.	0.30	93.00	WILD
07/20/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to case pull and document review for S. Gentel.	1.00	290.00	WILD
07/20/19	Wong, Marco	Wildfire Claims Matters - Coordination with S. Bodner regarding inquiry related to fire investigation.	0.30	252.00	WILD
07/20/19	Wong, Marco	Wildfire Claims Matters - Call with N. Denning regarding case strategy.	0.40	336.00	WILD
07/20/19	Wong, Marco	Wildfire Claims Matters - Draft talking points for trial team meeting.	4.00	3,360.00	WILD
07/20/19	Zumbro, P	Wildfire Claims Matters - Review of amended TCC lift stay motion, related correspondence.	1.40	2,100.00	WILD
07/20/19	Zumbro, P	Wildfire Claims Matters - Review of other pleadings related to lift stay motion for Tubbs fire.	1.40	2,100.00	WILD
07/20/19	May, Grant S.	Wildfire Claims Matters - Communicate with E. Norris regarding next steps on witness interviews.	0.10	84.00	WILD
07/20/19	May, Grant S.	Wildfire Claims Matters - Communicate with C. Robertson, et al., regarding expert work in furtherance of Camp Fire investigation.	0.30	252.00	WILD
07/20/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with G. May (CSM) regarding transmission equipment.	0.40	238.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/20/19	Kempf, Allison	Wildfire Claims Matters - Updated interview outline based on comments from E. Norris and new documents identified through concept searches.	1.70	1,275.00	WILD
07/20/19	Gentel, Sofia	Wildfire Claims Matters - Review and analyze exclusivity motion filings.	3.20	1,904.00	WILD
07/20/19	Kempf, Allison	Wildfire Claims Matters - Emails with E. Norris regarding client meeting scheduled for following week.	0.20	150.00	WILD
07/20/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing and analyzing information and summarizing for attorney review per S. Gentel.	4.50	1,305.00	WILD
07/20/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to audit of prepared materials per M. Kozycz.	0.50	145.00	WILD
07/20/19	Bodner, Sara	Wildfire Claims Matters - Conduct legal research related to de-energization and revise memo.	2.20	1,309.00	WILD
07/20/19	Denning, Nathan	Wildfire Claims Matters - Reviewing Tubbs fire background materials.	3.20	3,072.00	WILD
07/20/19	Docherty, Kelsie	Wildfire Claims Matters - Analyzing CAL FIRE report.	0.70	623.00	WILD
07/20/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised draft disclosures (.4); Emails re: same with disclosure team (.4).	0.80	1,200.00	WILD
07/21/19	Sizer, David	Wildfire Claims Matters - Attention to collection and organization of Estimation Motion related cases as per S. Gentel.	2.20	682.00	WILD
07/21/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to analyzing, inputting, and quality checking Butte Fire attorney work product in tracker per S. Gentel.	2.20	638.00	WILD
07/21/19	Wong, Marco	Wildfire Claims Matters - Review, revise and circulate draft talking points and send to E. Myer and S. Bodner for review.	5.50	4,620.00	WILD
07/21/19	Wong, Marco	Wildfire Claims Matters - Coordination with D. Hernandez regarding contacting experts.	0.30	252.00	WILD
07/21/19	Zumbro, P	Wildfire Claims Matters - Review of summary of estimation motion for Board.	1.00	1,500.00	WILD
07/21/19	May, Grant S.	Wildfire Claims Matters - Attention to revising interview summary and communicate with E. Norris regarding same.	1.00	840.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/21/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with O. Nasab (CSM) and E. Norris (CSM) regarding interviews related to Camp Fire investigation.	0.50	445.00	WILD
07/21/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing Court's order re: filings on motion to continue.	0.10	135.00	WILD
07/21/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to discussions with M. Wong re: experts.	0.30	405.00	WILD
07/21/19	Zumbro, P	Wildfire Claims Matters - Attention to analysis of abstention issues raised by TCC in Tubbs lift stay motion and related call.	1.40	2,100.00	WILD
07/21/19	Zumbro, P	Wildfire Claims Matters - Attention to review of relevant case law and revisions to argument.	2.60	3,900.00	WILD
07/21/19	Zumbro, P	Wildfire Claims Matters - Attention to analysis of section 502 issues regarding Tubbs fire, related correspondence.	0.80	1,200.00	WILD
07/21/19	Myer, Edgar	Wildfire Claims Matters - Review of presentation for Tubbs.	1.30	975.00	WILD
07/21/19	Choi, Jessica	Wildfire Claims Matters - Attention to hearing preparation materials.	3.00	2,250.00	WILD
07/21/19	Choi, Jessica	Wildfire Claims Matters - Call with K. Orsini and T. Cameron re: settlement presentation.	0.40	300.00	WILD
07/21/19	Choi, Jessica	Wildfire Claims Matters - Call with K. Orsini, P. Zumbro, D. Herman re: hearing preparation materials.	1.00	750.00	WILD
07/21/19	Tilden, Allison	Wildfire Claims Matters - Preparing oral argument materials for K. Orsini for motion to lift stay.	2.80	2,100.00	WILD
07/21/19	Gentel, Sofia	Wildfire Claims Matters - Attention to damages project with K. Orsini, T. Cameron and J. Choi.	0.20	119.00	WILD
07/21/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing, analyzing and summarizing information for attorney review per S. Gentel.	2.00	580.00	WILD
07/21/19	Cogur, Husniye	Wildfire Claims Matters - Attention to auditing cases cited in estimation motion binders per M. Kozycz and D. Herman.	1.70	493.00	WILD
07/21/19	Cogur, Husniye	Wildfire Claims Matters - Attention to summarizing annoyances and emotional distress of soft damage claims from Butte settlement data analysis per S. Gentel.	0.50	145.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/21/19	Kozycz, Monica D.	Wildfire Claims Matters - Drafted summary of estimation motion for client.	0.90	675.00	WILD
07/21/19	Orsini, K J	Wildfire Claims Matters - Preparations for estimation/lift stay motion.	5.70	8,550.00	WILD
07/21/19	Orsini, K J	Wildfire Claims Matters - Telephone call with P. Zumbro re: estimation issues.	0.60	900.00	WILD
07/21/19	Orsini, K J	Wildfire Claims Matters - Telephone call with J. Loduca re: claims resolution strategy.	0.30	450.00	WILD
07/21/19	Bodner, Sara	Wildfire Claims Matters - Attention to Tubbs fire investigation status matters.	0.80	476.00	WILD
07/21/19	Denning, Nathan	Wildfire Claims Matters - Reviewing Tubbs fire background materials.	5.00	4,800.00	WILD
07/21/19	Bodner, Sara	Wildfire Claims Matters - Perform legal research related to de-energization and revise memo.	3.10	1,844.50	WILD
07/21/19	Docherty, Kelsie	Wildfire Claims Matters - Correspondence with N. Denning and M. Wong re: Tubbs timeline.	0.60	534.00	WILD
07/21/19	Norris, Evan	Wildfire Claims Matters - Emails R. Schwarz re CF investigation interview next steps.	0.30	307.50	WILD
07/21/19	Docherty, Kelsie	Wildfire Claims Matters - Creating Tubbs trial demonstrative.	0.50	445.00	WILD
07/21/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing Butte Fire attorney work product and preparing summaries of same for attorney review per S. Gentel.	3.00	930.00	WILD
07/21/19	Orsini, K J	Wildfire Claims Matters - Telephone call with J. Choi re: damages and claims resolution.	0.50	750.00	WILD
07/21/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	2.10	1,249.50	WILD
07/22/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing information regarding Butte Fire attorney work product and summarizing for attorney review per S. Gentel.	7.90	2,449.00	WILD
07/22/19	Mahaffey, Sylvia	Wildfire Claims Matters - Coordinate record collections for Camp Fire Investigation and analyze those records.	4.20	2,499.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing bankruptcy docket in certain case, locating and retrieving copies of transcripts and filings for attorney review per M. Wong.	1.70	527.00	WILD
07/22/19	Paterno, Beatriz	Wildfire Claims Matters - Meeting with J. North, F. Lawoyin, L. Cole re: VM experts.	1.00	840.00	WILD
07/22/19	Barreiro, Christina	Wildfire Claims Matters - Attention to legal research re negligence.	5.90	5,044.50	WILD
07/22/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing and analyzing information and summarizing data for S. Gentel.	1.00	290.00	WILD
07/22/19	Wong, Marco	Wildfire Claims Matters - Meeting with J. North, D. Hernandez and others regarding case strategy.	1.80	1,512.00	WILD
07/22/19	North, J A	Wildfire Claims Matters - Team meeting re Tubbs status/strategy (1.8); Team meeting re experts (0.5).	2.30	3,450.00	WILD
07/22/19	Wong, Marco	Wildfire Claims Matters - Coordination with E. Myer and M. Madgavkar regarding summary of action items from meeting.	0.70	588.00	WILD
07/22/19	Wong, Marco	Wildfire Claims Matters - Coordination with K. Docherty regarding evidence collection.	0.50	420.00	WILD
07/22/19	Wong, Marco	Wildfire Claims Matters - Coordination with paralegal team regarding obtaining estimation docket materials.	0.40	336.00	WILD
07/22/19	Wong, Marco	Wildfire Claims Matters - Coordination with paralegal team regarding CAL FIRE evidence inventory.	0.50	420.00	WILD
07/22/19	Choi, Jessica	Wildfire Claims Matters - Meet with .Orsini and T. Cameron re: Butte data production (.3); Meet with M. Kozycz and S. Gentel re: Butte data production (.3); Phone conversation with G. Gough (outside counsel) regarding Butte settlement data (.2).	0.80	600.00	WILD
07/22/19	Choi, Jessica	Wildfire Claims Matters - Attention to draft responses to Investor relations Q&A (3.0); Draft settlement presentation materials for meeting with Governor (4.0).	7.00	5,250.00	WILD
07/22/19	Zhen, Charlie	Wildfire Claims Matters - Attention to analyzing documents and preparing them for attorney analysis and redaction per M. Thompson.	0.40	116.00	WILD

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<u>Date</u>	Name	<u>Description</u>	<u>Hours</u>	Amount	<u>Task</u>
07/22/19	Bodner, Sara	Wildfire Claims Matters - Conduct research related to de-energization.	0.40	238.00	WILD
07/22/19	May, Grant S.	Wildfire Claims Matters - Call with SMEs regarding transmission asset history in furtherance of Camp Fire fact investigation.	1.20	1,008.00	WILD
07/22/19	May, Grant S.	Wildfire Claims Matters - Communicate with E. Norris, P. Fountain, et al., regarding next steps following witness interview.	0.20	168.00	WILD
07/22/19	Zobitz, G E	Wildfire Claims Matters - Emails and call with Zumbro re estimation and liquidation of personal injury claims.	0.70	1,050.00	WILD
07/22/19	May, Grant S.	Wildfire Claims Matters - Communicate with M. Kozycz re document production related to transmission assets.	0.10	84.00	WILD
07/22/19	May, Grant S.	Wildfire Claims Matters - Review documents related to transmission asset history and prepare analysis for circulation to O. Nasab, et al.	4.00	3,360.00	WILD
07/22/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing memo on negligence legal defenses and relevant cases.	1.30	1,755.00	WILD
07/22/19	Madgavkar, Mika	Wildfire Claims Matters - Team meeting.	2.00	1,190.00	WILD
07/22/19	Kariyawasam, Kalana	Wildfire Claims Matters - Redwood incident fact investigation.	2.50	1,487.50	WILD
07/22/19	Kariyawasam, Kalana	Wildfire Claims Matters - Call with L. Grossbard re Redwood investigation.	0.10	59.50	WILD
07/22/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to team meeting re: experts.	0.50	675.00	WILD
07/22/19	Barreiro, Christina	Wildfire Claims Matters - Meeting with D. Hernandez, J. North and others re case strategy.	1.90	1,624.50	WILD
07/22/19	Gentel, Sofia	Wildfire Claims Matters - Attention to ongoing workstreams and analysis of next steps for each.	0.80	476.00	WILD
07/22/19	Beshara, Christopher	Wildfire Claims Matters - Research in connection with draft letter to external stakeholder regarding transmission line.	2.60	2,314.00	WILD
07/22/19	Beshara, Christopher	Wildfire Claims Matters - Draft letter to external stakeholder regarding transmission line.	3.40	3,026.00	WILD
07/22/19	Fountain, Peter	Wildfire Claims Matters - Revise work product re wildfire investigation.	1.40	1,197.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	Myer, Edgar	Wildfire Claims Matters - Arranging meetings re: expert retention.	1.40	1,050.00	WILD
07/22/19	Norris, Evan	Wildfire Claims Matters - Emails P. Fountain and others re CF investigation interview matters.	0.50	512.50	WILD
07/22/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling documents in furtherance of Camp Fire fact investigation per G. May.	1.90	589.00	WILD
07/22/19	Norris, Evan	Wildfire Claims Matters - Telephone call T. Lucey re CF investigation update.	0.60	615.00	WILD
07/22/19	Kempf, Allison	Wildfire Claims Matters - Emails with paralegals to organize documents for interview prep related to Camp Fire investigation.	0.40	300.00	WILD
07/22/19	Bell V, Jim	Wildfire Claims Matters - Attention to quality checking revisions made to PSPS documents per S. Bodner.	2.30	713.00	WILD
07/22/19	Reents, Scott	Wildfire Claims Matters - Correspondence with M. Kozycz re: NBF discovery planning.	0.30	292.50	WILD
07/22/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re CF investigation status update.	0.60	615.00	WILD
07/22/19	Kozycz, Monica D.	Wildfire Claims Matters - Call and emails with D. Herman re: Estimation Motion and Stay Relief Motion.	1.10	825.00	WILD
07/22/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to downloading document for attorney review for C. Robertson.	0.20	58.00	WILD
07/22/19	Zhen, Charlie	Wildfire Claims Matters - Attention to tracking, quality checking, and preparing tracker of materials sent to experts for attorney review per E. Meyer.	3.10	899.00	WILD
07/22/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Attention to correspondence with K. Orsini, P. Zumbro, D. Herman regarding estimation hearing and related filings.	2.20	1,309.00	WILD
07/22/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing CAL FIRE report and creating excel of evidence per M. Wong.	4.80	1,392.00	WILD

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<u>Date</u> 07/22/19	Name Zhen, Charlie	Description Wildfire Claims Matters - Attention to researching de-energization and Public Safety Power Shutoff for attorney review per S. Bodner (.8); Attention to pulling documents for attorney review per G. May (1.7); Attention to assembling dockets and creating and quality checking binders for attorney review per A. Bottini and S. Bodner (1.9); Attention to analyzing and extracting information from Butte Fire attorney work product for attorney review per S. Gentel (.2); Attention to analyzing and quality checking PG&E reports for attorney review per G. May (.5).	<u>Hours</u> 5.10	<u>Amount</u> 1,479.00	Task WILD
07/22/19	Zumbro, P	Wildfire Claims Matters - Call regarding issues regarding the TCC lift stay motion.	0.30	450.00	WILD
07/22/19	Zumbro, P	Wildfire Claims Matters - Attention to claims estimation issues.	0.50	750.00	WILD
07/22/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to downloading document for attorney review for P. Fountain.	0.10	29.00	WILD
07/22/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to quality checking and finalizing Butte Fire attorney work product spreadsheet per S. Gentel.	1.50	435.00	WILD
07/22/19	Myer, Edgar	Wildfire Claims Matters - Tubbs trial meeting and follow-up emails.	2.60	1,950.00	WILD
07/22/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing bullets re: PSPS program.	0.40	540.00	WILD
07/22/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to team meeting re: Tubbs trial strategy.	1.80	2,430.00	WILD
07/22/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing TCC's objection to motion to continue.	0.40	540.00	WILD
07/22/19	Fernandez, Vivian	Wildfire Claims Matters - Tubbs Expert FTP and Hard drive content compilation on various excels and trackers and N drive organization per E. Myer.	6.30	1,827.00	WILD
07/22/19	Kozycz, Monica D.	Wildfire Claims Matters - Drafted summary of NBF discovery status.	3.20	2,400.00	WILD
07/22/19	Kozycz, Monica D.	Wildfire Claims Matters - Call with P. Zumbro re: estimation cases.	0.70	525.00	WILD
07/22/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised materials re: claims resolution meeting.	0.50	750.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	Orsini, K J	Wildfire Claims Matters - Meeting with team to formulate trial strategy.	1.30	1,950.00	WILD
07/22/19	Orsini, K J	Wildfire Claims Matters - Reviewed deposition transcripts in preparation for tubbs estimation motion.	1.10	1,650.00	WILD
07/22/19	Orsini, K J	Wildfire Claims Matters - Restructuring committee call.	1.70	2,550.00	WILD
07/22/19	Herman, David A.	Wildfire Claims Matters - Call with P. Zumbro regarding claims resolution issues.	0.20	195.00	WILD
07/22/19	Denning, Nathan	Wildfire Claims Matters - Meeting regarding Tubbs fire background.	2.00	1,920.00	WILD
07/22/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	0.20	119.00	WILD
07/22/19	Bodner, Sara	Wildfire Claims Matters - Revise memo related to de-energization.	0.80	476.00	WILD
07/22/19	Denning, Nathan	Wildfire Claims Matters - Reviewing and revising legal memo regarding Tubbs Fire.	0.70	672.00	WILD
07/22/19	Denning, Nathan	Wildfire Claims Matters - Attention to expert retention for Tubbs Fire.	0.30	288.00	WILD
07/22/19	Warburg- Johnson, Sarah V.	Wildfire Claims Matters - Attention to North Bay Fires background materials.	0.60	504.00	WILD
07/22/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	1.90	1,130.50	WILD
07/22/19	Docherty, Kelsie	Wildfire Claims Matters - Call with M. Wong re: Bennett Lane hardening project (.5); Drafting summary of evidence regarding Tubbs ignition (1.9).	2.40	2,136.00	WILD
07/22/19	Docherty, Kelsie	Wildfire Claims Matters - Analyzing Tubbs eyewitness testimony and photos.	1.30	1,157.00	WILD
07/22/19	Docherty, Kelsie	Wildfire Claims Matters - Meeting with K. Orsini, J. North, D. Hernandez re: Tubbs trial plan.	1.40	1,246.00	WILD
07/22/19	Lawoyin, Feyi	Wildfire Claims Matters - Email L. Grossbard re: fact investigation into Nuns Complex fire.	1.30	773.50	WILD
07/22/19	Lawoyin, Feyi	Wildfire Claims Matters - Coordinate evidence collection for Nuns Complex fire.	0.30	178.50	WILD
07/22/19	Docherty, Kelsie	Wildfire Claims Matters - Correspondence with N. Denning re: CAL FIRE report analysis.	0.20	178.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/22/19	Orsini, K J	Wildfire Claims Matters - Telephone call with J. Loduca re: claims resolution strategy.	0.60	900.00	WILD
07/22/19	Fountain, Peter	Wildfire Claims Matters - Review work product re time investigation.	1.60	1,368.00	WILD
07/22/19	Fountain, Peter	Wildfire Claims Matters - Draft letter re WSJ response.	2.60	2,223.00	WILD
07/22/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to researching vegetation management, research papers/articles written by academics on vegetation management per L. Cole.	7.40	2,146.00	WILD
07/22/19	Tilden, Allison	Wildfire Claims Matters - Drafting preservation demand response letter.	0.20	150.00	WILD
07/22/19	Reents, Scott	Wildfire Claims Matters - Correspondence with S. Mahaffey, et al., re: ESI preservation.	1.60	1,560.00	WILD
07/22/19	Tilden, Allison	Wildfire Claims Matters - Reviewing additions to legal hold.	0.40	300.00	WILD
07/22/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis of legal custodian holds, contractor information and update trackers as per S. Mahaffey.	2.20	737.00	WILD
07/22/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis of electric transmission system record documents in preparation of document production to Butte County DA as per M. Fleming.	2.20	737.00	WILD
07/22/19	Norris, Evan	Wildfire Claims Matters - Drafted email to K. Orsini and O. Nasab re DA/AG investigation.	1.10	1,127.50	WILD
07/22/19	Norris, Evan	Wildfire Claims Matters - Telephone call P. Fountain re DA/AG investigation.	0.30	307.50	WILD
07/22/19	Norris, Evan	Wildfire Claims Matters - Emails to O. Nasab re CF matters in advance of DA/AG call tomorrow.	0.80	820.00	WILD
07/22/19	Norris, Evan	Wildfire Claims Matters - Reviewed and analyzed document circulated by Munger re DA/AG investigation.	1.30	1,332.50	WILD
07/22/19	Norris, Evan	Wildfire Claims Matters - Telephone call C. Beshara, P. Fountain re status of response to subpoenas.	0.40	410.00	WILD
07/23/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking hard copy background materials, per C. Loeser.	0.60	186.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking hard copy Fire background materials, per S. Warburg-Johnson.	2.20	682.00	WILD
07/23/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to updating and quality checking hard copy LC notification tracker, per P. Fountain.	1.10	341.00	WILD
07/23/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking inspection records for attorney review, per P. Fountain.	0.90	279.00	WILD
07/23/19	Mahaffey, Sylvia	Wildfire Claims Matters - Research records for Camp Fire timekeeping investigation.	2.10	1,249.50	WILD
07/23/19	Mahaffey, Sylvia	Wildfire Claims Matters - Coordinate record collection for Camp fire timekeeping investigation.	2.70	1,606.50	WILD
07/23/19	Zhen, Charlie	Wildfire Claims Matters - Attention to researching transmission records, and pulling and quality checking documents for attorney review per G. May.	3.10	899.00	WILD
07/23/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing PG&E transmission line documents and making chart of the relevant data for G. May.	6.00	1,740.00	WILD
07/23/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing transmission documents per G. May.	0.80	232.00	WILD
07/23/19	Wong, Marco	Wildfire Claims Matters - Review and revise CAL FIRE review project.	2.50	2,100.00	WILD
07/23/19	Wong, Marco	Wildfire Claims Matters - Call with expert regarding Tubbs fact investigation.	0.60	504.00	WILD
07/23/19	Wong, Marco	Wildfire Claims Matters - Call with D. Herman and E. Myer regarding Tubbs discovery and experts.	0.60	504.00	WILD
07/23/19	Wong, Marco	Wildfire Claims Matters - Call with J. Buretta and others regarding expert retention and coordination regarding the same.	0.80	672.00	WILD
07/23/19	Cogur, Husniye	Wildfire Claims Matters - Attention to finding documents on the N Drive and Relativity per M. Thompson.	1.00	290.00	WILD
07/23/19	Cogur, Husniye	Wildfire Claims Matters - Attention to creating and auditing atlas background information binders per S. Warburg-Johnson.	1.00	290.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email with PG&E re site access request.	0.10	102.00	WILD
07/23/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with consulting firm re potential experts.	0.30	306.00	WILD
07/23/19	Grossbard, Lillian S.	Wildfire Claims Matters - Email and follow-up call with R. Turtle re CAL FIRE evidence.	0.20	204.00	WILD
07/23/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with J. North, K. Orsini, O. Nasab, N. Denning, E. Myer re expert retention issues.	0.50	510.00	WILD
07/23/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails w/J. North, K. Orsini, E. Collier, S. Schirle re notice of inspection.	0.30	306.00	WILD
07/23/19	Herman, David A.	Wildfire Claims Matters - Emails with . Orsini, P. Zumbro and T. Tsekerides regarding Brown Greer discovery and discussions with J. Choi regarding same.	0.50	487.50	WILD
07/23/19	Herman, David A.	Wildfire Claims Matters - Calls with T. Tsekerides, P. Benvenutti and J. Choi regarding discovery.	0.60	585.00	WILD
07/23/19	Herman, David A.	Wildfire Claims Matters - Call with M. Wong and E. Myer regarding Tubbs discovery.	0.60	585.00	WILD
07/23/19	Herman, David A.	Wildfire Claims Matters - Meeting with J. Choi and M. Kozycz regarding claims estimation.	0.50	487.50	WILD
07/23/19	Herman, David A.	Wildfire Claims Matters - Review and revise discovery request and discussions with J. Choi regarding same.	2.30	2,242.50	WILD
07/23/19	Grossbard, Lillian S.	Wildfire Claims Matters - Revise notice of inspection and inspection protocol.	0.60	612.00	WILD
07/23/19	Choi, Jessica	Wildfire Claims Matters - Attention to coordination of Nuns tree evidence removal.	2.00	1,500.00	WILD
07/23/19	May, Grant S.	Wildfire Claims Matters - Communicate with S. Mahaffey re records collections.	0.20	168.00	WILD
07/23/19	May, Grant S.	Wildfire Claims Matters - Communicate with M. Fleming, et al., re next steps on expert work in furtherance of Camp Fire investigation.	0.40	336.00	WILD
07/23/19	Bodner, Sara	Wildfire Claims Matters - Attention to discussion related to experts for Tubbs Fire with N. Denning and prepare summary of call.	0.50	297.50	WILD

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<u>Date</u>	Name	<u>Description</u>	<u>Hours</u>	Amount	<u>Task</u>
07/23/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to quality checking plaintiff information, per K. O'Koniewski.	0.30	93.00	WILD
07/23/19	Madgavkar, Mika	Wildfire Claims Matters - Meeting with C. Barreiro re: legal research for Tubbs Fire.	0.30	178.50	WILD
07/23/19	Barreiro, Christina	Wildfire Claims Matters - Call with K. Orisni, J. North, D. Hernandez and others re case strategy.	0.30	256.50	WILD
07/23/19	Barreiro, Christina	Wildfire Claims Matters - Attention to legal research re negligence.	3.70	3,163.50	WILD
07/23/19	Gentel, Sofia	Wildfire Claims Matters - Attention to bankruptcy litigation work streams with D. Herman and others.	0.50	297.50	WILD
07/23/19	Denning, Nathan	Wildfire Claims Matters - Reviewing and revising legal memo regarding Tubbs Fire.	0.40	384.00	WILD
07/23/19	Beshara, Christopher	Wildfire Claims Matters - Further work drafting letter to external stakeholder regarding transmission line.	1.00	890.00	WILD
07/23/19	Beshara, Christopher	Wildfire Claims Matters - Meeting with client representatives and M. Fahner (CSM) regarding investigation related to transmission line, and preparation for same.	0.80	712.00	WILD
07/23/19	Beshara, Christopher	Wildfire Claims Matters - Further research in connection with draft letter to external stakeholder regarding transmission line.	1.60	1,424.00	WILD
07/23/19	Beshara, Christopher	Wildfire Claims Matters - Confer with O. Nasab (CSM) regarding response to external stakeholder inquiry regarding transmission line.	0.30	267.00	WILD
07/23/19	Fountain, Peter	Wildfire Claims Matters - Document review and correspondence with N. Yee (Celerity) related to government document requests.	0.80	684.00	WILD
07/23/19	Fountain, Peter	Wildfire Claims Matters - Review/revise outline regarding wildfire investigation.	1.70	1,453.50	WILD
07/23/19	Myer, Edgar	Wildfire Claims Matters - Attention to Expert retention, meetings and invoice review.	5.20	3,900.00	WILD
07/23/19	Myer, Edgar	Wildfire Claims Matters - Drafting task list for Tubbs meeting.	1.80	1,350.00	WILD
07/23/19	Madgavkar, Mika	Wildfire Claims Matters - Call with J. Buretta re: expert recommendations.	0.30	178.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing Tubbs Fire deposition transcript.	1.60	2,160.00	WILD
07/23/19	Norris, Evan	Wildfire Claims Matters - Telephone call J. Buretta re CF investigation update.	0.30	307.50	WILD
07/23/19	Velasco, Veronica	Wildfire Claims Matters - Attention to updating the Camp Fire investigation's interview memo e-portfolio, per P. Fountain.	1.60	464.00	WILD
07/23/19	Reents, Scott	Wildfire Claims Matters - Prepare for and meeting with M. Kozycz and S. Gentel re: NBF discovery planning.	1.30	1,267.50	WILD
07/23/19	Reents, Scott	Wildfire Claims Matters - Correspondence with J. Choi re: subpoena drafting.	0.90	877.50	WILD
07/23/19	Reents, Scott	Wildfire Claims Matters - Telephone call with Text IQ and follow-up re: privilege ESI review.	0.60	585.00	WILD
07/23/19	Norris, Evan	Wildfire Claims Matters - Emails P. Fountain re CF investigation update and reviewed documents re same.	0.80	820.00	WILD
07/23/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to saving documents for K. Kariyawasam.	1.20	348.00	WILD
07/23/19	Kempf, Allison	Wildfire Claims Matters - Drafted outline of key documents for potential interview related to Camp Fire investigation.	2.40	1,800.00	WILD
07/23/19	Zhen, Charlie	Wildfire Claims Matters - Attention to quality checking and assembling documents and preparing binders for attorney review per S. Warburg-Johnson (1.1); Attention to retrieving and analyzing document for attorney review per L. Grossbard (.2).	1.30	377.00	WILD
07/23/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to saving emails for P. Fountain.	0.60	174.00	WILD
07/23/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to saving document for G. May.	0.10	29.00	WILD
07/23/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to quality checking, tabbing and delivering background binders.	1.50	435.00	WILD
07/23/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to saving document for S. Bodner.	0.10	29.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Attention to pending motions before the bankruptcy court and upcoming bankruptcy hearings and matters with D. Herman and team (.5); Attention to background materials on North Bay fires with S. Warburg-Johnson (.3).	0.80	476.00	WILD
07/23/19	Zumbro, P	Wildfire Claims Matters - Attention to discovery issues regarding wildfire claims.	0.50	750.00	WILD
07/23/19	Zumbro, P	Wildfire Claims Matters - Review of pleadings and objections relating to the motion to terminate exclusivity.	1.00	1,500.00	WILD
07/23/19	Zumbro, P	Wildfire Claims Matters - Review of Ad Hoc reply in support of motion to terminate exclusivity.	1.60	2,400.00	WILD
07/23/19	Myer, Edgar	Wildfire Claims Matters - Call with D. Herman regarding Tubbs discovery and experts.	0.60	450.00	WILD
07/23/19	Madgavkar, Mika	Wildfire Claims Matters - Attention to Tubbs client presentation with K. Orsini.	0.30	178.50	WILD
07/23/19	Madgavkar, Mika	Wildfire Claims Matters - Conduct legal research related to negligence.	1.40	833.00	WILD
07/23/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to analyzing CAL FIRE interview witness statements.	1.40	1,890.00	WILD
07/23/19	Madgavkar, Mika	Wildfire Claims Matters - Meeting with K. Docherty re: Tubbs background.	0.90	535.50	WILD
07/23/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to discussions with K. Orsini and others re: negligence legal defenses and relevant caselaw.	0.90	1,215.00	WILD
07/23/19	Velasco, Veronica	Wildfire Claims Matters - Attention to running searches for key investigation terms over the Camp and NBF workspaces, per A. Weiss.	1.30	377.00	WILD
07/23/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with S. Reents and S. Gentel re: NBF discovery status (.5); Prep for same (1.0).	1.50	1,125.00	WILD
07/23/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling documents related to Atlas Fire background materials per L. Cole.	2.40	744.00	WILD
07/23/19	Fernandez, Vivian	Wildfire Claims Matters - Creation of E- binder and coil containing Fire investigation memos per S. Warburg- Johnson.	2.30	667.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Kozycz, Monica D.	Wildfire Claims Matters - Emails with P. Zumbro, D. Herman re: Reply to Terminate Exclusivity.	2.10	1,575.00	WILD
07/23/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to emails with team re: experts.	0.30	405.00	WILD
07/23/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing Tubbs Fire deposition transcript.	2.60	3,510.00	WILD
07/23/19	Charlton, Christopher	Wildfire Claims Matters - Attention to CAL FIRE reports and related documents in relation to Tubbs and Sulphur fires.	3.50	2,625.00	WILD
07/23/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with D. Herman and others re: Motion to Estimate hearing and workstreams (.5); Call with D. Herman re: same (.3).	0.80	600.00	WILD
07/23/19	Denning, Nathan	Wildfire Claims Matters - Reviewing Tubbs fire background materials.	4.10	3,936.00	WILD
07/23/19	Denning, Nathan	Wildfire Claims Matters - Call regarding Tubbs board presentation.	0.30	288.00	WILD
07/23/19	Fleming, Margaret	Wildfire Claims Matters - Coordinating meeting with expert to review benchmarking analysis.	0.20	119.00	WILD
07/23/19	Denning, Nathan	Wildfire Claims Matters - Attention to expert retention for Tubbs Fire.	0.50	480.00	WILD
07/23/19	Warburg- Johnson, Sarah V.	Wildfire Claims Matters - Attention to Cascade status memo.	0.40	336.00	WILD
07/23/19	Warburg- Johnson, Sarah V.	Wildfire Claims Matters - Attention to Nuns status memo.	0.50	420.00	WILD
07/23/19	Tilden, Allison	Wildfire Claims Matters - Bankruptcy litigation team meeting re: staffing.	0.50	375.00	WILD
07/23/19	Warburg- Johnson, Sarah V.	Wildfire Claims Matters - Attention to Atlas status memo.	0.60	504.00	WILD
07/23/19	Warburg- Johnson, Sarah V.	Wildfire Claims Matters - Attention to Suphur status memo.	0.50	420.00	WILD
07/23/19	Orsini, K J	Wildfire Claims Matters - Telephone call with J. Simon re: strategy.	3.00	4,500.00	WILD
07/23/19	Orsini, K J	Wildfire Claims Matters - Reviewed settlement correspondence.	0.60	900.00	WILD
07/23/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised materials re: Brown Greer agreement.	1.20	1,800.00	WILD
07/23/19	Docherty, Kelsie	Wildfire Claims Matters - Analyzing CAL FIRE report.	1.90	1,691.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Docherty, Kelsie	Wildfire Claims Matters - Met with M. Wong re: case strategy.	1.00	890.00	WILD
07/23/19	Docherty, Kelsie	Wildfire Claims Matters - Call with K. Orsini, J. North, D. Hernandez, N. Denning, C. Barreiro re: case presentation.	0.20	178.00	WILD
07/23/19	Docherty, Kelsie	Wildfire Claims Matters - Correspondence with E. Meyer re: Tubbs action items.	0.20	178.00	WILD
07/23/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	1.80	1,071.00	WILD
07/23/19	Docherty, Kelsie	Wildfire Claims Matters - Met with M. Madgavkar re: case background.	0.90	801.00	WILD
07/23/19	Docherty, Kelsie	Wildfire Claims Matters - Call with J. Choi re: Nuns evidence collection.	0.10	89.00	WILD
07/23/19	Docherty, Kelsie	Wildfire Claims Matters - Revising team task list.	0.60	534.00	WILD
07/23/19	Docherty, Kelsie	Wildfire Claims Matters - Scheduling expert calls.	0.30	267.00	WILD
07/23/19	Fountain, Peter	Wildfire Claims Matters - Review work product related to time investigation in preparation for call with E. Norris.	1.00	855.00	WILD
07/23/19	Norris, Evan	Wildfire Claims Matters - Reviewed and revised draft data response to question about transmission line.	0.80	820.00	WILD
07/23/19	Reents, Scott	Wildfire Claims Matters - Correspondence with S. Mahaffey re: ESI preservation.	0.40	390.00	WILD
07/23/19	Reents, Scott	Wildfire Claims Matters - Review and comment on correspondence re: ESI preservation.	0.40	390.00	WILD
07/23/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to compiling list of vegetation management experts per L. Cole.	4.20	1,218.00	WILD
07/23/19	Tilden, Allison	Wildfire Claims Matters - Drafting preservation demand response letter.	0.20	150.00	WILD
07/23/19	Kibria, Somaiya	Wildfire Claims Matters - Review organizational charts and work history of PG&E personnel in preparation of Camp Fire Investigation analysis as per A. Kempf (2.8); Review and analysis of contractor information, update trackers, and prepare contractor preservation demand letters as per S. Mahaffey (3.2).	6.00	2,010.00	WILD
07/23/19	Orsini, K J	Wildfire Claims Matters - Team meeting re: Tubbs strategy.	1.30	1,950.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/23/19	Norris, Evan	Wildfire Claims Matters - Telephone call E. Collier re: next steps in DA/AG investigation.	0.40	410.00	WILD
07/23/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and organizing materials related to CPUC data request per M. Wong.	0.40	124.00	WILD
07/23/19	Norris, Evan	Wildfire Claims Matters - Telephone call J. Loduca and others re: next steps in DA/AG investigation.	0.70	717.50	WILD
07/23/19	Norris, Evan	Wildfire Claims Matters - Finalized and circulated email to K. Orsini and O. Nasab re: Telephone call with client and co-counsel re: next steps in DA/AG investigation.	1.10	1,127.50	WILD
07/23/19	Norris, Evan	Wildfire Claims Matters - Began reviewing revised document from Munger and inserting proposed comments.	1.50	1,537.50	WILD
07/23/19	Norris, Evan	Wildfire Claims Matters - Telephone call K. Orsini re: next steps in DA/AG investigation.	0.30	307.50	WILD
07/23/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re next steps in DA/AG investigation.	0.50	512.50	WILD
07/23/19	Reents, Scott	Wildfire Claims Matters - Correspondence and telephone call with A. Weiss re: ESI collections and processing.	0.30	292.50	WILD
07/24/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling LC notifications, per K. O'Koniewski.	0.20	62.00	WILD
07/24/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to quality checking work verification documents, per P. Fountain.	1.20	372.00	WILD
07/24/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to updating and quality checking work form tracker, per P. Fountain.	2.60	806.00	WILD
07/24/19	Wong, Marco	Wildfire Claims Matters - Call with expert and others regarding evidence measurements and meeting thereafter.	1.00	840.00	WILD
07/24/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling documents for attorney review, per A. Weiss.	0.80	248.00	WILD
07/24/19	Mahaffey, Sylvia	Wildfire Claims Matters - Call with P. Fountain, R. Schwarz and E. Norris regarding Camp Fire investigation.	0.70	416.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	Mahaffey, Sylvia	Wildfire Claims Matters - Document review for Camp Fire investigation project.	3.90	2,320.50	WILD
07/24/19	Mahaffey, Sylvia	Wildfire Claims Matters - Meeting with P. Fountain and R. Schwarz about Camp Fire investigation.	0.10	59.50	WILD
07/24/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to retrieving requested records from Relativity for attorney review per A. Weiss.	0.40	124.00	WILD
07/24/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and organizing client documents related to inspections and preparing for attorney review per P. Fountain (1.1); Attention to retrieving requested records from Relativity for attorney review per S. Bodner (.1).	1.20	372.00	WILD
07/24/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing information regarding Butte Fire attorney work product and updating summaries of same for attorney review per S. Gentel.	0.80	248.00	WILD
07/24/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing excel data for S. Gentel.	1.30	377.00	WILD
07/24/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing transmission line information and making a chart of the data for G. May.	2.50	725.00	WILD
07/24/19	Zhen, Charlie	Wildfire Claims Matters - Attention to pulling documents from Relativity for attorney review per A. Tilden.	0.30	87.00	WILD
07/24/19	Zhen, Charlie	Wildfire Claims Matters - Attention to pulling and quality checking electric operations documents from Relativity for attorney review per P. Fountain (.6); Attention to quality checking, analyzing, and cross referencing personnel records for attorney review per P. Fountain (1.3).	1.90	551.00	WILD
07/24/19	Wong, Marco	Wildfire Claims Matters - Meeting with J. North, D. Hernandez and others regarding case strategy.	2.00	1,680.00	WILD
07/24/19	North, J A	Wildfire Claims Matters - call with expert and others regarding evidence measurements and meeting thereafter.	1.00	1,500.00	WILD
07/24/19	Wong, Marco	Wildfire Claims Matters - Slides and talking points for fire eyewitnesses.	3.40	2,856.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	Wong, Marco	Wildfire Claims Matters - Meeting with expert and K. Orsini regarding case strategy, and discussion thereafter.	2.10	1,764.00	WILD
07/24/19	Wong, Marco	Wildfire Claims Matters - Calls with experts regarding case strategy and discussion thereafter.	1.10	924.00	WILD
07/24/19	Wong, Marco	Wildfire Claims Matters - Call with S. Bodner regarding case strategy.	0.30	252.00	WILD
07/24/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with M. Zaken, E. Myer re expert retention questions.	0.20	204.00	WILD
07/24/19	Herman, David A.	Wildfire Claims Matters - Meeting with M. Kozycz and A. Tilden regarding claims estimation.	0.40	390.00	WILD
07/24/19	Herman, David A.	Wildfire Claims Matters - Meetings with P. Zumbro and G. Zobitz regarding claims estimation.	3.70	3,607.50	WILD
07/24/19	Choi, Jessica	Wildfire Claims Matters - Update settlement presentation (.5); Attention to draft response to investor inquiry regarding Butte settlement data (.5); Call with J. Martinez (PG&E) regarding accruals (.5); Email correspondence with A. Tilden regarding estimation of personal injury claims (.5); Attention to Butte settlement data and jury awards research (1.0).	3.00	2,250.00	WILD
07/24/19	Choi, Jessica	Wildfire Claims Matters - Attention to coordination of Nuns tree evidence removal.	0.50	375.00	WILD
07/24/19	Grossbard, Lillian S.	Wildfire Claims Matters - Call with A. Cordova re CAL Fire evidence storage, Tubbs report.	0.30	306.00	WILD
07/24/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with J. North, T. Cameron, . Orsini, O. Nasab re CAL Fire evidence, A. Cordova correspondence.	0.50	510.00	WILD
07/24/19	Denning, Nathan	Wildfire Claims Matters - Call with expert re Cal FIRE report.	1.40	1,344.00	WILD
07/24/19	Docherty, Kelsie	Wildfire Claims Matters - Analyzing CAL FIRE report.	3.80	3,382.00	WILD
07/24/19	Zobitz, G E	Wildfire Claims Matters - Meeting with CSM team re estimation and plan mechanics.	0.80	1,200.00	WILD
07/24/19	Grossbard, Lillian S.	Wildfire Claims Matters - Research information relevant to site access request.	0.40	408.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	May, Grant S.	Wildfire Claims Matters - Prepare memos regarding recent witness interviews and communicate with E. Norris re same.	0.30	252.00	WILD
07/24/19	Bodner, Sara	Wildfire Claims Matters - Correspondence regarding Tubbs Fire witnesses with M. Wong.	0.20	119.00	WILD
07/24/19	Charlton, Christopher	Wildfire Claims Matters - Attention to briefing regarding estimation, expedited trial and inverse condemnation motions.	2.50	1,875.00	WILD
07/24/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to analyzing CAL FIRE exhibits.	1.40	1,890.00	WILD
07/24/19	Madgavkar, Mika	Wildfire Claims Matters - Review deposition transcripts and prepare summary visuals.	2.90	1,725.50	WILD
07/24/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to correspondence re: protocol re: evidence inspection.	0.30	405.00	WILD
07/24/19	Madgavkar, Mika	Wildfire Claims Matters - Meeting with J. North and others regarding Tubbs case strategy.	2.00	1,190.00	WILD
07/24/19	Barreiro, Christina	Wildfire Claims Matters - Meeting with J. North, D. Hernandez and others re: case strategy.	2.00	1,710.00	WILD
07/24/19	Barreiro, Christina	Wildfire Claims Matters - Analysis of Cal Fire report and exhibits for Tubbs Fire.	4.60	3,933.00	WILD
07/24/19	Barreiro, Christina	Wildfire Claims Matters - Call with expert and others regarding evidence measurements and meeting thereafter.	1.00	855.00	WILD
07/24/19	Barreiro, Christina	Wildfire Claims Matters - Meeting with expert and K. Orsini regarding case strategy, and discussion thereafter.	1.90	1,624.50	WILD
07/24/19	Gentel, Sofia	Wildfire Claims Matters - Review damages expert deck and related materials re data analysis.	1.30	773.50	WILD
07/24/19	Beshara, Christopher	Wildfire Claims Matters - Emails to client representatives regarding response to external stakeholder inquiry regarding transmission line, and preparation for same.	0.30	267.00	WILD
07/24/19	Beshara, Christopher	Wildfire Claims Matters - Meeting with client representatives regarding response to external stakeholder inquiry regarding transmission line, and preparation for same.	1.50	1,335.00	WILD
07/24/19	Fountain, Peter	Wildfire Claims Matters - Revise work product re wildfire investigation.	1.90	1,624.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	Myer, Edgar	Wildfire Claims Matters - Call with expert and others regarding evidence measurements and meeting thereafter.	0.80	600.00	WILD
07/24/19	Hernandez, Damaris	Wildfire Claims Matters - Call with expert and others regarding evidence and meeting thereafter.	0.80	1,080.00	WILD
07/24/19	Myer, Edgar	Wildfire Claims Matters - Call with experts and summary email.	2.10	1,575.00	WILD
07/24/19	Hernandez, Damaris	Wildfire Claims Matters - Meeting with expert and K. Orsini regarding case strategy, and discussion thereafter.	2.10	2,835.00	WILD
07/24/19	Kempf, Allison	Wildfire Claims Matters - Completed review of documents and drafted outline related to potential interviewee for Camp Fire investigation in preparation for meeting with E. Norris.	1.40	1,050.00	WILD
07/24/19	Fernandez, Vivian	Wildfire Claims Matters - Litigation collections efforts update per C. Robertson.	0.60	174.00	WILD
07/24/19	Kempf, Allison	Wildfire Claims Matters - Call with E. Norris to discuss documents related to potential interviewee and next steps for document review.	0.30	225.00	WILD
07/24/19	Kempf, Allison	Wildfire Claims Matters - Created portfolio of documents related to potential interviewee for Camp Fire investigation in preparation for meeting with E. Norris.	0.50	375.00	WILD
07/24/19	Velasco, Veronica	Wildfire Claims Matters - Attention to consolidating Butte settlement documents into an e-binder, per S. Gentel.	2.10	609.00	WILD
07/24/19	Norris, Evan	Wildfire Claims Matters - Telephone call T. Lucey re CF investigation update.	0.60	615.00	WILD
07/24/19	DiMaggio, R	Wildfire Claims Matters - Email correspondence and analysis of remaining discovery reviews/productions as per M. Kozycz's instructions (2.2); Attend meeting to discuss remaining discovery review and production plan as per M. Kozycz's instructions (.6).	2.80	1,582.00	WILD
07/24/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to relativity search for P. Fountain.	0.60	174.00	WILD
07/24/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to finding PG&E employee information for P. Fountain.	0.10	29.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to created E-binder per S. Bodner.	2.00	580.00	WILD
07/24/19	Zumbro, P	Wildfire Claims Matters - Attention to claims estimation and related matters raised by Judge Montali at hearing.	2.20	3,300.00	WILD
07/24/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to saving documents per C. Robertson.	0.20	58.00	WILD
07/24/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to analyzing and inputting inspection information for P. Fountain and R. Schwarz.	0.60	174.00	WILD
07/24/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to finding PG&E employee information for M. Fleming.	0.20	58.00	WILD
07/24/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to preparing documents for attorney review per E. Myer.	0.40	116.00	WILD
07/24/19	Myer, Edgar	Wildfire Claims Matters - Tubbs trial team meeting.	2.00	1,500.00	WILD
07/24/19	Hernandez, Damaris	Wildfire Claims Matters - Meeting with J. North and others regarding case strategy.	2.00	2,700.00	WILD
07/24/19	Madgavkar, Mika	Wildfire Claims Matters - Call with expert regarding Tubbs Fire and post-call debrief.	1.00	595.00	WILD
07/24/19	Myer, Edgar	Wildfire Claims Matters - Meeting with expert and K. Orsini regarding case strategy, and discussion thereafter.	1.90	1,425.00	WILD
07/24/19	Myer, Edgar	Wildfire Claims Matters - Attention to Materials to experts.	1.20	900.00	WILD
07/24/19	Weiss, Alex	Wildfire Claims Matters - Call with O. Nasab re: Camp fire investigation.	0.40	300.00	WILD
07/24/19	Velasco, Veronica	Wildfire Claims Matters - Attention to creating coil of Cal Fire Tubbs report and attachments, per M. Kozycz.	3.20	928.00	WILD
07/24/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling documents related to the Butte DA Investigation per P. Fountain.	2.10	651.00	WILD
07/24/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with P. Zumbro and D. Herman re: strategy for estimation brief.	1.20	900.00	WILD
07/24/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with M. Wheeler and others re: NBF discovery status and drafted summary.	1.80	1,350.00	WILD
07/24/19	Madgavkar, Mika	Wildfire Claims Matters - Meeting with expert and K. Orsini, D. Hernandez and others regarding case strategy, and discussion thereafter.	2.10	1,249.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	Orsini, K J	Wildfire Claims Matters - Preparations for restructuring committee call.	0.70	1,050.00	WILD
07/24/19	Denning, Nathan	Wildfire Claims Matters - Attention to Tubbs Fire board presentation.	3.90	3,744.00	WILD
07/24/19	Denning, Nathan	Wildfire Claims Matters - Meeting regarding Tubbs Fire strategy.	2.00	1,920.00	WILD
07/24/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	2.40	1,428.00	WILD
07/24/19	Tilden, Allison	Wildfire Claims Matters - Meeting with P. Zumbro, D. Herman, J. Zobitz and M. Kozycz re: estimation response.	2.60	1,950.00	WILD
07/24/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	6.30	3,748.50	WILD
07/24/19	Orsini, K J	Wildfire Claims Matters - Telephone call with team re: claims value issues.	1.00	1,500.00	WILD
07/24/19	Orsini, K J	Wildfire Claims Matters - Attention to correspondence and strategy re: claims resolution discussions.	1.70	2,550.00	WILD
07/24/19	Orsini, K J	Wildfire Claims Matters - Reviewed/revised materials for presentation to board re: claims value issues.	1.30	1,950.00	WILD
07/24/19	Orsini, K J	Wildfire Claims Matters - Restructuring committee call.	1.00	1,500.00	WILD
07/24/19	Docherty, Kelsie	Wildfire Claims Matters - Call with K. Orsini re: case strategy and discussion with D. Hernandez and others of same thereafter.	0.90	801.00	WILD
07/24/19	Docherty, Kelsie	Wildfire Claims Matters - Call with expert and others regarding evidence measurements and meeting thereafter.	0.80	712.00	WILD
07/24/19	Docherty, Kelsie	Wildfire Claims Matters - Vetting potential experts.	0.40	356.00	WILD
07/24/19	Docherty, Kelsie	Wildfire Claims Matters - Coordinating drafting of client presentation.	0.40	356.00	WILD
07/24/19	Norris, Evan	Wildfire Claims Matters - Telephone call A. Kempf re CF investigation interview matter and prep for same.	0.60	615.00	WILD
07/24/19	Docherty, Kelsie	Wildfire Claims Matters - Outlining and drafting client presentation.	1.40	1,246.00	WILD
07/24/19	Docherty, Kelsie	Wildfire Claims Matters - Met with N. Denning re: case strategy.	0.40	356.00	WILD
07/24/19	Docherty, Kelsie	Wildfire Claims Matters - Meeting with J. North, D. Hernandez and others re: case strategy.	2.00	1,780.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/24/19	Fountain, Peter	Wildfire Claims Matters - Prep for and attendance at meeting with E. Norris et al re time investigation.	2.80	2,394.00	WILD
07/24/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to gathering information on experts' backgrounds and accomplishments per L. Cole.	3.60	1,044.00	WILD
07/24/19	Tilden, Allison	Wildfire Claims Matters - Drafting preservation demand response letter.	1.20	900.00	WILD
07/24/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis ground inspection records in preparation of Camp Fire Investigation analysis as per S. Mahaffey.	2.70	904.50	WILD
07/24/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing PG&E Sharepoint and shared drive, locating relevant documents related to data request response and retrieving for attorney review per G. May.	0.60	186.00	WILD
07/24/19	Norris, Evan	Wildfire Claims Matters - Emails K. Orsini and O. Nasab re DA/AG matter.	0.40	410.00	WILD
07/24/19	Norris, Evan	Wildfire Claims Matters - Review of additional Munger document requested by E. Collier.	2.10	2,152.50	WILD
07/24/19	Norris, Evan	Wildfire Claims Matters - Continued review of Munger document and inserting proposed comments, including emails A. Kempf, P. Fountain and R. Schwarz re same.	5.20	5,330.00	WILD
07/24/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re DA/AG update.	0.30	307.50	WILD
07/24/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling documents related to prior North Bay Fire depositions per M. Madgavkar.	1.40	434.00	WILD
07/25/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling evidence log materials, per M. Wong.	0.80	248.00	WILD
07/25/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling hard copy deposition transcripts, per K. Docherty.	1.60	496.00	WILD
07/25/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to reviewing and recording documents produced to regulatory and legislative bodies, per C. Robertson.	0.90	279.00	WILD
07/25/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking hard copy Line Corrective notification materials, per P. Fountain.	3.10	961.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/25/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing summary information related to inspections and retrieving additional information from PG&E database for inclusion in same per K. O'Kienowski.(1.2); Attention to reviewing and organizing documents related to inspections for attorney review per K. O'Kienowski.(1.0); Attention to reviewing PG&E records and obtaining relevant employee information per M. Fleming (.1).	2.30	713.00	WILD
07/25/19	Mahaffey, Sylvia	Wildfire Claims Matters - Analyze records and draft memorandum for Camp Fire investigation.	6.30	3,748.50	WILD
07/25/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing prior discovery responses for requested information and compiling documents related to same for attorney review per B. Benedict (.6); Attention to reviewing document production and updating tracker with pertinent information per A. Tilden (.5).	1.10	341.00	WILD
07/25/19	Barreiro, Christina	Wildfire Claims Matters - Call with expert re Tubbs.	0.70	598.50	WILD
07/25/19	Barreiro, Christina	Wildfire Claims Matters - Analysis of Cal Fire report and exhibits for Tubbs Fire.	2.40	2,052.00	WILD
07/25/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to creating coil of Tubbs evidence for K. Docherty.	1.60	464.00	WILD
07/25/19	Zhen, Charlie	Wildfire Claims Matters - Attention to searching databases for transmission records for attorney review per G. May (.7); Attention to searching PG&E databases and organizational charts for employee LAN IDs for attorney use per G. May (.4).	1.10	319.00	WILD
07/25/19	Wong, Marco	Wildfire Claims Matters - Review D. Hoskins deposition transcript and CAL Fire report.	2.40	2,016.00	WILD
07/25/19	Wong, Marco	Wildfire Claims Matters - Calls with expert regarding case strategy and summary thereafter and review summary of different expert call and approve.	2.70	2,268.00	WILD
07/25/19	Wong, Marco	Wildfire Claims Matters - Review draft slide deck and send comments.	0.30	252.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	Task
07/25/19	Wong, Marco	Wildfire Claims Matters - Incorporate . Orsini's revisions on board presentation.	2.10	1,764.00	WILD
07/25/19	Wong, Marco	Wildfire Claims Matters - Coordination with K. Docherty regarding expert opinions.	0.30	252.00	WILD
07/25/19	Grossbard, Lillian S.	Wildfire Claims Matters - Respond to A. Cordova email re: evidence.	0.10	102.00	WILD
07/25/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with S. Reents (CSM) regarding discovery platform status.	0.10	59.50	WILD
07/25/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with K. O'Koniewski (CSM) regarding custodial ESI for investigation purposes.	0.60	357.00	WILD
07/25/19	Robertson, Caleb	Wildfire Claims Matters - Communicate with S. Reents (CSM) and J. Hagood (CSM) regarding migration of data to discovery platform.	0.50	297.50	WILD
07/25/19	Herman, David A.	Wildfire Claims Matters - Emails with K. Orsini regarding claims estimation.	0.40	390.00	WILD
07/25/19	Herman, David A.	Wildfire Claims Matters - Review precedent estimation motion and email with P. Zumbro regarding same.	0.80	780.00	WILD
07/25/19	Herman, David A.	Wildfire Claims Matters - Meeting with M. Kozycz, J. Choi and A. Tilden regarding claims estimation.	0.40	390.00	WILD
07/25/19	Herman, David A.	Wildfire Claims Matters - Call with M. Zaken regarding claims estimation.	0.50	487.50	WILD
07/25/19	Choi, Jessica	Wildfire Claims Matters - Call with T. Cameron, K. Orsini to discuss Butte settlement data production.	0.50	375.00	WILD
07/25/19	Choi, Jessica	Wildfire Claims Matters - Call with consultants to discuss underinsurance in Butte (.7); Attention to summary of Compass evaluation findings (1.0) Meeting with D. Herman, M. Kozycz and A. Tilden to discuss estimation hearing prep (1.0); Attention to jury award research for emotional distress (1.0); Research cost to rebuild in Paradise (.5).	4.20	3,150.00	WILD
07/25/19	Zobitz, G E	Wildfire Claims Matters - Emails with CSM/Weil Teams re discovery on claims values.	0.40	600.00	WILD
07/25/19	Zobitz, G E	Wildfire Claims Matters - Emails with CSM team re personal injury claims and estimation process.	0.60	900.00	WILD

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Date	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	Task
07/25/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with N. Denning, B. Paterno, F. Lawoyin, E. Myer re expert retention issues.	0.30	306.00	WILD
07/25/19	May, Grant S.	Wildfire Claims Matters - Attention to revising work product related to Transmission maintenance in furtherance of Camp Fire fact investigation and communicate with S. Moskowitz re same.	1.30	1,092.00	WILD
07/25/19	May, Grant S.	Wildfire Claims Matters - Prepare analysis of documents related to transmission asset history in furtherance of Camp Fire fact investigation.	1.50	1,260.00	WILD
07/25/19	Hagood, J	Wildfire Claims Matters - Attention to coordinating document review in preparation for upcoming interviews.	0.50	282.50	WILD
07/25/19	Madgavkar, Mika	Wildfire Claims Matters - Call with expert and others re: case strategy.	0.80	476.00	WILD
07/25/19	Gentel, Sofia	Wildfire Claims Matters - Attention to damages data analysis project with damages experts.	0.50	297.50	WILD
07/25/19	Gentel, Sofia	Wildfire Claims Matters - Attention to correspondence regarding damages experts' findings.	0.40	238.00	WILD
07/25/19	Barreiro, Christina	Wildfire Claims Matters - Analysis of eyewitness deposition transcript for Tubbs Fire.	1.70	1,453.50	WILD
07/25/19	Gentel, Sofia	Wildfire Claims Matters - Attention to damages analysis project and draft correspondence to damages experts re: same.	1.20	714.00	WILD
07/25/19	Beshara, Christopher	Wildfire Claims Matters - Emails to K. Orsini (CSM) and O. Nasab (CSM) regarding draft response to Judge Alsup order related to Camp Fire.	0.60	534.00	WILD
07/25/19	Beshara, Christopher	Wildfire Claims Matters - Further work drafting letter to external stakeholder regarding transmission line and emails to client representatives regarding the same, and communication with O. Nasab (CSM) regarding the same.	1.70	1,513.00	WILD
07/25/19	Myer, Edgar	Wildfire Claims Matters - Calls with experts and materials.	4.50	3,375.00	WILD
07/25/19	Myer, Edgar	Wildfire Claims Matters - Attention to invoices - meeting and follow-up.	3.20	2,400.00	WILD
07/25/19	Madgavkar, Mika	Wildfire Claims Matters - Revise chart re: witness statements.	4.60	2,737.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	Task
07/25/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing Tubbs Fire deposition transcript.	2.40	3,240.00	WILD
07/25/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to call with expert and others re: case strategy.	0.80	1,080.00	WILD
07/25/19	Madgavkar, Mika	Wildfire Claims Matters - Revise Tubbs client presentation.	0.50	297.50	WILD
07/25/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing board deck regarding Tubbs Fire.	1.60	2,160.00	WILD
07/25/19	DiMaggio, R	Wildfire Claims Matters - Email correspondence with CDS (Discovery Vendor) regarding outstanding discovery reviews/productions as per M. Kozycz's instructions.	0.30	169.50	WILD
07/25/19	Reents, Scott	Wildfire Claims Matters - Review memo re: planning for NBF discovery.	1.30	1,267.50	WILD
07/25/19	Reents, Scott	Wildfire Claims Matters - Prepare for and telephone call with E. Collier, et al., re: planning for NBF discovery.	1.00	975.00	WILD
07/25/19	Zhen, Charlie	Wildfire Claims Matters - Attention to creating a tracker for documents migrated from Relativity to Brainspace for attorney review per C. Robertson.	0.40	116.00	WILD
07/25/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to conducting advanced text search through documents per P. Fountain.	0.80	232.00	WILD
07/25/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to conducting interview search for B. Benedict.	0.30	87.00	WILD
07/25/19	Zhen, Charlie	Wildfire Claims Matters - Attention to pulling documents from Relativity for attorney review per S. Bodner (.3); Attention to pulling documents from Relativity for attorney review per A. Weiss (.2); Attention to searching PG&E databases for employee LAN IDs for attorney use per C. Robertson (.2).	0.70	203.00	WILD
07/25/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to finding background binder and sending duplicating request per F. Lawoyin.	0.50	145.00	WILD
07/25/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to calculating inspection data in excel sheets per A. Tilden.	1.60	464.00	WILD
07/25/19	Zumbro, P	Wildfire Claims Matters - Attention to claims estimation matters.	0.50	750.00	WILD

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Date	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	Task
07/25/19	Zumbro, P	Wildfire Claims Matters - Attention to issues raised by Court at 7/24 hearing.	0.60	900.00	WILD
07/25/19	Zumbro, P	Wildfire Claims Matters - Attention to claims estimation matters.	1.80	2,700.00	WILD
07/25/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to searching interview summaries for B. Benedict.	0.50	145.00	WILD
07/25/19	Zhen, Charlie	Wildfire Claims Matters - Attention to analyzing sent materials, preparing files for expert review, saving correspondences and preparing file transfer protocols per E. Myer.	0.90	261.00	WILD
07/25/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing correspondence from Plaintiffs' re: discovery.	0.10	135.00	WILD
07/25/19	Kozycz, Monica D.	Wildfire Claims Matters - Researched cases on estimation of personal injury claims.	4.80	3,600.00	WILD
07/25/19	Velasco, Veronica	Wildfire Claims Matters - Attention to adding notification numbers from most recent production to the Butte DA export excel, per P. Fountain.	2.30	667.00	WILD
07/25/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing Tubbs Fire deposition transcript.	2.30	3,105.00	WILD
07/25/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with D. Herman re: plan for estimation briefing.	0.80	600.00	WILD
07/25/19	Kozycz, Monica D.	Wildfire Claims Matters - Call with client re: NBF discovery status and meeting with S. Gentel and S. Reents re: same (0.8); Prepped talking points for meeting (1.0).	1.80	1,350.00	WILD
07/25/19	Orsini, K J	Wildfire Claims Matters - Telephone call with J. Loduca re: claims resolution strategy.	0.80	1,200.00	WILD
07/25/19	Denning, Nathan	Wildfire Claims Matters - Reviewing Tubbs fire background materials.	6.50	6,240.00	WILD
07/25/19	Fleming, Margaret	Wildfire Claims Matters - summarizing key takeaways from Camp Fire investigation interview.	3.20	1,904.00	WILD
07/25/19	Fleming, Margaret	Wildfire Claims Matters - Drafting review protocol for Camp Fire investigation.	1.10	654.50	WILD
07/25/19	Tilden, Allison	Wildfire Claims Matters - Meeting with D. Herman, J. Choi, M. Zaken, M. Kozycz.	0.60	450.00	WILD
07/25/19	Tilden, Allison	Wildfire Claims Matters - Research re: due process and estimation.	2.40	1,800.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/25/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	3.70	2,201.50	WILD
07/25/19	Orsini, K J	Wildfire Claims Matters - Board call.	1.10	1,650.00	WILD
07/25/19	Orsini, K J	Wildfire Claims Matters - Preparations for restructuring committee call.	1.90	2,850.00	WILD
07/25/19	Orsini, K J	Wildfire Claims Matters - Telephone call with J. Choi re: settlement value issues.	0.50	750.00	WILD
07/25/19	Docherty, Kelsie	Wildfire Claims Matters - Correspondence with N. Denning re: client presentation.	0.20	178.00	WILD
07/25/19	Docherty, Kelsie	Wildfire Claims Matters - Drafting presentation to client re: Tubbs Fire.	6.30	5,607.00	WILD
07/25/19	Nasab, Omid H.	Wildfire Claims Matters - Meeting with E. Collier re: status of Camp investigation and next steps.	1.10	1,485.00	WILD
07/25/19	Nasab, Omid H.	Wildfire Claims Matters - Conferring with N. Denning re: strategy for meeting with Subros re: Tubbs evidence and reviewing key evidence.	1.50	2,025.00	WILD
07/25/19	Docherty, Kelsie	Wildfire Claims Matters - Correspondence with client re: meeting re: Cal Fire report.	0.20	178.00	WILD
07/25/19	Docherty, Kelsie	Wildfire Claims Matters - Call with expert and M. Wong and E. Myer re: CAL FIRE report.	0.90	801.00	WILD
07/25/19	Docherty, Kelsie	Wildfire Claims Matters - Revising presentation to client re: Tubbs Fire.	3.70	3,293.00	WILD
07/25/19	Tilden, Allison	Wildfire Claims Matters - Drafting preservation demand response letter.	1.00	750.00	WILD
07/25/19	Reents, Scott	Wildfire Claims Matters - Telephone call with J. Contreras re: ESI preservation.	0.40	390.00	WILD
07/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call E. Collier and others re DA/AG update (second).	0.60	615.00	WILD
07/25/19	Norris, Evan	Wildfire Claims Matters - Emails O. Nasab re DA/AG update calls.	0.80	820.00	WILD
07/25/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis ground inspection records and preparation of demonstrative regarding the same as per S. Mahaffey.	5.30	1,775.50	WILD

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<u>Date</u> 07/25/19	Name Velasco, Veronica	Description Wildfire Claims Matters - Attention to consolidating information related to LC notifications and type of inspection, per C. Robertson (2.1); Attention to cite checking FERC form excels, per C. Robertson (0.9).	<u>Hours</u> 3.00	<u>Amount</u> 870.00	<u>Task</u> WILD
07/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call K. Dyer re DA/AG matter and emails re same.	0.80	820.00	WILD
07/25/19	Norris, Evan	Wildfire Claims Matters - Email E. Collier re DA/AG matter.	0.20	205.00	WILD
07/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call J. Buretta re DA/AG matter.	0.20	205.00	WILD
07/25/19	Norris, Evan	Wildfire Claims Matters - Circulated proposed comments to Munger document to O. Nasab.	3.20	3,280.00	WILD
07/25/19	Norris, Evan	Wildfire Claims Matters - Emails P. Fountain re cover letter.	0.20	205.00	WILD
07/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call E. Collier and O. Nasab re DA/AG matter.	0.20	205.00	WILD
07/25/19	Norris, Evan	Wildfire Claims Matters - Telephone call E. Collier and others re DA/AG update (first).	0.50	512.50	WILD
07/26/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling hard copy scans for attorney review, per G. May.	0.80	248.00	WILD
07/26/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling CAL FIRE Report materials, per L. Grossbard.	0.60	186.00	WILD
07/26/19	Wong, Marco	Wildfire Claims Matters - Review CAL FIRE report.	0.40	336.00	WILD
07/26/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling evidence protocol materials, per A. Tilden.	0.60	186.00	WILD
07/26/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking settlement evaluation materials and tracker, per S. Gentel.	0.90	279.00	WILD
07/26/19	Mahaffey, Sylvia	Wildfire Claims Matters - Call with A. Kempf regarding Camp Fire investigation.	0.80	476.00	WILD
07/26/19	Zhen, Charlie	Wildfire Claims Matters - Attention to quality checking and documenting emails and attachments for attorney review per A. Weiss.	0.80	232.00	WILD
07/26/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to checking CAL FIRE report site for new information per L. Grossbard.	2.50	725.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/26/19	Wong, Marco	Wildfire Claims Matters - Meeting with K. Orsini and others regarding case strategy.	1.50	1,260.00	WILD
07/26/19	Wong, Marco	Wildfire Claims Matters - Call with client representative and others regarding hardening and evidence collection work.	0.60	504.00	WILD
07/26/19	Wong, Marco	Wildfire Claims Matters - Review R. Ebling deposition transcript and CAL Fire report.	2.20	1,848.00	WILD
07/26/19	Wong, Marco	Wildfire Claims Matters - Coordination with E. Myer regarding communications with experts.	0.50	420.00	WILD
07/26/19	Wong, Marco	Wildfire Claims Matters - Coordination with client representative and others regarding evidence collection inquiries.	0.40	336.00	WILD
07/26/19	Cogur, Husniye	Wildfire Claims Matters - Attention to updating imanage Camp Fire documents per C. Robertson.	0.40	116.00	WILD
07/26/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with F. Lawoyin, L. Cole re expert retention follow-up questions.	0.20	204.00	WILD
07/26/19	Robertson, Caleb	Wildfire Claims Matters - Call with C. Loeser (CSM) and K. O'Koniewski (CSM) regarding review of custodial ESI for investigation purposes.	0.50	297.50	WILD
07/26/19	Herman, David A.	Wildfire Claims Matters - Call with P. Zumbro, M. Zaken and M. Kozycz regarding claims estimation.	1.00	975.00	WILD
07/26/19	Herman, David A.	Wildfire Claims Matters - Call with J. Liou, . Bostel and J. Choi regarding estimation and plan structures.	1.00	975.00	WILD
07/26/19	Herman, David A.	Wildfire Claims Matters - Discussions with M. Kozycz regarding claims estimation.	0.20	195.00	WILD
07/26/19	Herman, David A.	Wildfire Claims Matters - Meeting with M. Zaken and M. Kozycz regarding claims estimation.	0.50	487.50	WILD
07/26/19	Choi, Jessica	Wildfire Claims Matters - Review motions to terminate exclusivity (2.5); Call with Weil to discuss claims procedures for plan trust (.5); Call with J. Martinez (PG&E) to discuss HUD expenditures (.5); Attention to HUD expenditures for wildfires (1.0); Draft expert retention agreements (2.0).	6.50	4,875.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/26/19	Zhen, Charlie	Wildfire Claims Matters - Attention to quality checking and consolidating documents, and preparing binder and outline of materials for investigations for attorney review per T. Cameron.	6.00	1,740.00	WILD
07/26/19	Zumbro, P	Wildfire Claims Matters - Attention to preparation for estimation motion hearing.	1.50	2,250.00	WILD
07/26/19	Zumbro, P	Wildfire Claims Matters - Attention to TCC discovery issues and related correspondence.	0.80	1,200.00	WILD
07/26/19	Zobitz, G E	Wildfire Claims Matters - Emails with CSM team re PI claims and estimations.	0.50	750.00	WILD
07/26/19	Zobitz, G E	Wildfire Claims Matters - Call with CSM team re estimation and distribution and jury trial issues relating to plan.	0.60	900.00	WILD
07/26/19	Zobitz, G E	Wildfire Claims Matters - Reviewed estimation cases in relating to personal injury issues.	1.30	1,950.00	WILD
07/26/19	May, Grant S.	Wildfire Claims Matters - Communicate with M. Kozycz re question related to transmission maintenance.	0.20	168.00	WILD
07/26/19	Hagood, J	Wildfire Claims Matters - Attention to coordinating document review in preparation for upcoming interviews.	1.20	678.00	WILD
07/26/19	Barreiro, Christina	Wildfire Claims Matters - Analysis of eyewitness deposition transcript for Tubbs Fire.	2.30	1,966.50	WILD
07/26/19	Reents, Scott	Wildfire Claims Matters - Telephone call with TextIQ re: potential reengagement.	0.20	195.00	WILD
07/26/19	Reents, Scott	Wildfire Claims Matters - Meeting with . Orsini, et al., re: NBF discovery.	0.80	780.00	WILD
07/26/19	Reents, Scott	Wildfire Claims Matters - Prepare NBF discovery memo.	1.00	975.00	WILD
07/26/19	Beshara, Christopher	Wildfire Claims Matters - Review and comment on work product regarding employee interviews in connection with investigation related to transmission line.	0.50	445.00	WILD

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PG&E Corporation

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/26/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing documents related to evidence preservation protocols and providing requested information related to same per A. Tilden (.8); Attention to reviewing and organizing documents regarding precedent for attorney review per S. Gentel (.5); Attention to downloading and organizing documents received from expert for attorney review per E. Mayer (.1).	1.40	434.00	WILD
07/26/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing documents related to CAISO reports and organizing for attorney review per G. May.	0.50	155.00	WILD
07/26/19	Myer, Edgar	Wildfire Claims Matters - Arranging and summarizing expert calls for next week.	4.80	3,600.00	WILD
07/26/19	Myer, Edgar	Wildfire Claims Matters - Attention to expert invoices.	2.30	1,725.00	WILD
07/26/19	Velasco, Veronica	Wildfire Claims Matters - Attention to running key term search over all Cal Fire reports and attachments, per M. Wong.	0.40	116.00	WILD
07/26/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to compiling list of deposed witnesses per K. Docherty.	0.90	261.00	WILD
07/26/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with D. Herman, P. Zumbro and others restrategy for estimation response (1.8); Meeting with M. Zaken res same (0.6).	2.40	1,800.00	WILD
07/26/19	Zaken, Michael	Wildfire Claims Matters - Attention to preparation for estimation.	2.80	2,492.00	WILD
07/26/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to reviewing PG&E inventory documents and updating spreadsheet per G. May.	1.60	464.00	WILD
07/26/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to quality checking and delivering binder per B. Benedict.	0.60	174.00	WILD
07/26/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to loading and pulling documents from sharedrive and saving folder per P. Fountain.	2.10	609.00	WILD
07/26/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to relativity pull per M. Kozycz.	0.20	58.00	WILD
07/26/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to downloading documents from FTP per P. Fountain.	0.80	232.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/26/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to pulling document for G. May.	0.20	58.00	WILD
07/26/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Review research on the treatment of personal inquiry torts in bankruptcy.	0.50	297.50	WILD
07/26/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to creating ebinder for S. Gentel.	1.20	348.00	WILD
07/26/19	Myer, Edgar	Wildfire Claims Matters - Attention to expert retention.	0.60	450.00	WILD
07/26/19	Velasco, Veronica	Wildfire Claims Matters - Attention to saving subpoena production excel export with new production LC notifications and their attachments, per P. Fountain.	0.60	174.00	WILD
07/26/19	Kozycz, Monica D.	Wildfire Claims Matters - Revised outline for estimation briefing and research.	1.40	1,050.00	WILD
07/26/19	Cogur, Husniye	Wildfire Claims Matters - Attention to combining and making an index of personal injury tort cases per A. Bottini.	0.50	145.00	WILD
07/26/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	1.70	1,011.50	WILD
07/26/19	Tilden, Allison	Wildfire Claims Matters - Call with D. Herman re: estimation research.	0.10	75.00	WILD
07/26/19	Tilden, Allison	Wildfire Claims Matters - Legal research re: estimation and due process.	1.50	1,125.00	WILD
07/26/19	Orsini, K J	Wildfire Claims Matters - Preparations for board meeting and discussion with client re: same.	2.70	4,050.00	WILD
07/26/19	Orsini, K J	Wildfire Claims Matters - Telephone calls with J. Loduca re: claims resolution strategy.	1.50	2,250.00	WILD
07/26/19	Orsini, K J	Wildfire Claims Matters - Attention to estimation proceedings strategy.	2.10	3,150.00	WILD
07/26/19	Orsini, K J	Wildfire Claims Matters - Restructuring committee call.	2.30	3,450.00	WILD
07/26/19	Docherty, Kelsie	Wildfire Claims Matters - Met with client re: CAL FIRE report.	1.90	1,691.00	WILD
07/26/19	Docherty, Kelsie	Wildfire Claims Matters - Met with K. Orsini re: client presentation re: Tubbs fire.	1.10	979.00	WILD
07/26/19	Docherty, Kelsie	Wildfire Claims Matters - Coordinating IT support for client presentation re: Tubbs.	0.60	534.00	WILD
07/26/19	Docherty, Kelsie	Wildfire Claims Matters - Analyzing CAL FIRE report attachments.	0.80	712.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/26/19	Fountain, Peter	Wildfire Claims Matters - Revise work production re time investigation.	2.20	1,881.00	WILD
07/26/19	Reents, Scott	Wildfire Claims Matters - Correspondence with J. Contreras, et al., re: ESI preservation.	0.60	585.00	WILD
07/26/19	Kibria, Somaiya	Wildfire Claims Matters - Review of internal financial reports in preparation of Camp Fire Investigation analysis as per P. Fountain.	1.30	435.50	WILD
07/26/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to preparing and sending document production per P. Fountain.	0.40	124.00	WILD
07/26/19	Velasco, Veronica	Wildfire Claims Matters - Attention to saving correspondence with PG&E team related to investigation, per F. Lawoyin.	0.20	58.00	WILD
07/27/19	Grossbard, Lillian S.	Wildfire Claims Matters - Draft key defense slides for K. Orsini committee presentation.	1.70	1,734.00	WILD
07/27/19	Herman, David A.	Wildfire Claims Matters - Review research on personal injury tort claims and emails with A. Bottini regarding same.	2.80	2,730.00	WILD
07/27/19	Beshara, Christopher	Wildfire Claims Matters - Further work revising letter to external stakeholder regarding transmission line based on revisions from client representative and O. Nasab (CSM).	1.70	1,513.00	WILD
07/27/19	Zhen, Charlie	Wildfire Claims Matters - Attention to consolidating and quality checking documents, and creating a file transfer protocol for attorney review per A. Weiss.	0.80	232.00	WILD
07/27/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Correspond with library staff regarding emotional distress claims.	0.30	178.50	WILD
07/27/19	Kozycz, Monica D.	Wildfire Claims Matters - Drafted slides for Board summarizing supplemental topics for briefing re: estimation.	0.90	675.00	WILD
07/27/19	Orsini, K J	Wildfire Claims Matters - Preparations for Board call.	5.20	7,800.00	WILD
07/27/19	Wong, Marco	Wildfire Claims Matters - Draft summary of evidence collection.	1.10	924.00	WILD
07/27/19	Wong, Marco	Wildfire Claims Matters - Summarize CAL FIRE-identified eyewitnesses.	0.90	756.00	WILD
07/28/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to updating and quality checking detailed ground inspections data tracker, per M. Fleming.	1.20	372.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/28/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing inspection records, summarizing relevant information and preparing spreadsheet regarding same for attorney review per M. Fleming.	3.80	1,178.00	WILD
07/28/19	Herman, David A.	Wildfire Claims Matters - Analyze claims estimation issues with M. Zaken and M. Kozycz.	1.70	1,657.50	WILD
07/28/19	Kempf, Allison	Wildfire Claims Matters - Emails with K. Kariyawasam regarding question about CWSP priors.	0.20	150.00	WILD
07/28/19	Kozycz, Monica D.	Wildfire Claims Matters - Research on estimation of personal injury claims and drafted outline.	7.50	5,625.00	WILD
07/28/19	Zaken, Michael	Wildfire Claims Matters - Attention to preparation for estimation.	1.20	1,068.00	WILD
07/28/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Conduct legal research on emotional distress claims.	3.00	1,785.00	WILD
07/28/19	Docherty, Kelsie	Wildfire Claims Matters - Analyzing documents produced by PG&E related to Tubbs.	3.70	3,293.00	WILD
07/28/19	Orsini, K J	Wildfire Claims Matters - Preparations for Board call.	3.80	5,700.00	WILD
07/28/19	Orsini, K J	Wildfire Claims Matters - Attention to claims estimation strategy.	1.50	2,250.00	WILD
07/29/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling correspondence, per P. Fountain.	0.10	31.00	WILD
07/29/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking hard copy Tubbs background materials, per C. Barreiro.	0.40	124.00	WILD
07/29/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking preference plaintiff complaint materials, per J. Choi.	0.70	217.00	WILD
07/29/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking hard copy Sulphur CAL FIRE Report materials, per A. Bottini.	1.90	589.00	WILD
07/29/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling interview notes and updating deposition transcripts tracker for attorney reference, per B. Benedict.	2.60	806.00	WILD
07/29/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Revisions to Sulphur Cal Fire binder and attachments.	0.50	297.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	Task
07/29/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Conduct legal research on emotional distress claims (4.8); Attention to emotional distress research with D. Herman and M. Zaken (.4).	5.20	3,094.00	WILD
07/29/19	Myer, Edgar	Wildfire Claims Matters - Meeting with expert and others regarding evidence collection.	0.90	675.00	WILD
07/29/19	North, J A	Wildfire Claims Matters - Team meetings regarding experts.	2.50	3,750.00	WILD
07/29/19	North, J A	Wildfire Claims Matters - meeting with expert and others regarding evidence collection.	0.90	1,350.00	WILD
07/29/19	North, J A	Wildfire Claims Matters - Meeting with K. Docherty, E. Myer and M. Madgavkar regarding timeline.	0.60	900.00	WILD
07/29/19	North, J A	Wildfire Claims Matters - call with expert and others regarding CAL FIRE report.	0.80	1,200.00	WILD
07/29/19	North, J A	Wildfire Claims Matters - Call with expert and others regarding evidence collection.	1.10	1,650.00	WILD
07/29/19	North, J A	Wildfire Claims Matters - Call with expert and others regarding video evidence.	0.80	1,200.00	WILD
07/29/19	North, J A	Wildfire Claims Matters - call with expert and others regarding CAL FIRE report and attachments.	0.80	1,200.00	WILD
07/29/19	Cogur, Husniye	Wildfire Claims Matters - Attention to saving fact investigation documents to our files per A. Kempf.	0.20	58.00	WILD
07/29/19	Cogur, Husniye	Wildfire Claims Matters - Attention to creating an ebinder of emotional distress claims per A. Bottini.	0.80	232.00	WILD
07/29/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to creating Sulphur CAL FIRE report and attachments binder per A. Bottini.	6.00	1,740.00	WILD
07/29/19	Reents, Scott	Wildfire Claims Matters - Correspondence with G. Morris, et al., re: director ESI collection.	1.00	975.00	WILD
07/29/19	Reents, Scott	Wildfire Claims Matters - Correspondence with PG&E personnel re: ESI collection.	0.50	487.50	WILD
07/29/19	Reents, Scott	Wildfire Claims Matters - Correspondence with Simpson Thacher re: ESI collection.	0.50	487.50	WILD
07/29/19	Cogur, Husniye	Wildfire Claims Matters - Attention to collecting LC notification numbers from a document per S. Moskowitz.	1.00	290.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	Robertson, Caleb	Wildfire Claims Matters - Per C. Beshara (CSM), collect background materials and send to A. Weiss (CSM).	0.90	535.50	WILD
07/29/19	Herman, David A.	Wildfire Claims Matters - Revise summary of law on claims estimation.	4.80	4,680.00	WILD
07/29/19	Herman, David A.	Wildfire Claims Matters - Call with P. Zumbro, G. Zobitz and K. Orsini regarding estimation motion.	1.20	1,170.00	WILD
07/29/19	Herman, David A.	Wildfire Claims Matters - Call with Zaken and A. Bottini regarding personal injury claims.	0.70	682.50	WILD
07/29/19	Herman, David A.	Wildfire Claims Matters - Review and analyze case law on claims estimation and discussions with M. Zaken regarding same.	3.60	3,510.00	WILD
07/29/19	Choi, Jessica	Wildfire Claims Matters - Call with S. Schirle to discuss wildfire relief provided by the Department of Housing (.5); Attention to expert retention agreements (1.0); Attention to wildfire accruals model (.5).	2.00	1,500.00	WILD
07/29/19	May, Grant S.	Wildfire Claims Matters - Review documents related to transmission asset history in furtherance of Camp Fire fact investigation and communicate with SMEs re same.	2.00	1,680.00	WILD
07/29/19	May, Grant S.	Wildfire Claims Matters - Attention to drafting memos related to recent witness interviews and communicate with E. Norris re same.	4.80	4,032.00	WILD
07/29/19	May, Grant S.	Wildfire Claims Matters - Search for and analyze records related to transmission maintenance in furtherance of Camp Fire fact investigation.	1.20	1,008.00	WILD
07/29/19	Zumbro, P	Wildfire Claims Matters - Attention to estimation matters.	1.20	1,800.00	WILD
07/29/19	May, Grant S.	Wildfire Claims Matters - Review workproduct related to transmission maintenance in furtherance of Camp Fire fact investigation and communicate with S. Moskowitz re next steps.	0.90	756.00	WILD
07/29/19	Madgavkar, Mika	Wildfire Claims Matters - Call with expert and others regarding CAL FIRE report and attachments.	1.60	952.00	WILD
07/29/19	Wong, Marco	Wildfire Claims Matters - Call with expert and others regarding CAL FIRE report and attachments.	1.60	1,344.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	Barreiro, Christina	Wildfire Claims Matters - Call with expert and others regarding CAL FIRE report and attachments.	1.60	1,368.00	WILD
07/29/19	Zobitz, G E	Wildfire Claims Matters - Call with CSM team re estimation.	0.60	900.00	WILD
07/29/19	Myer, Edgar	Wildfire Claims Matters - Call with expert and others regarding CAL FIRE report and attachments.	1.60	1,200.00	WILD
07/29/19	Zobitz, G E	Wildfire Claims Matters - Call with Weil re plan treatment of wildfire claims.	0.70	1,050.00	WILD
07/29/19	Denning, Nathan	Wildfire Claims Matters - Reviewing transcript from bankruptcy hearing.	0.60	576.00	WILD
07/29/19	Tilden, Allison	Wildfire Claims Matters - Research for D. Herman re: due process.	2.30	1,725.00	WILD
07/29/19	Hagood, J	Wildfire Claims Matters - Attention to coordinating document review in preparation for upcoming interviews.	4.90	2,768.50	WILD
07/29/19	Zhen, Charlie	Wildfire Claims Matters - Attention to taking notes on a call with SMEs regarding transmission line asset questions, and preparing notes for attorney review per G. May.	1.90	551.00	WILD
07/29/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing fire boundaries map and relaying relevant information per S. Bodner.	0.10	31.00	WILD
07/29/19	Madgavkar, Mika	Wildfire Claims Matters - Call with expert and others regarding case strategy.	1.10	654.50	WILD
07/29/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to team meeting re: Cal Fire, case strategy and next steps.	3.10	4,185.00	WILD
07/29/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to meeting with expert and others regarding evidence collection.	0.90	1,215.00	WILD
07/29/19	Zhen, Charlie	Wildfire Claims Matters - Attention to pulling documents from Relativity for attorney review per S. Bodner (0.1); Attention to retrieving employee information for attorney review per S. Gentel (0.1); Attention to pulling employee information from PG&E databases for attorney review per S. Bodner (.3); Attention to pulling documents from Relativity for attorney review per K. O'Koniewski (.1).	0.60	174.00	
07/29/19	Gentel, Sofia	Wildfire Claims Matters - Attention to correspondence with damages experts.	0.50	297.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	Denning, Nathan	Wildfire Claims Matters - Meeting with K. Docherty, E. Myer and M. Madgavkar regarding Tubbs Fire timeline.	0.60	576.00	WILD
07/29/19	Beshara, Christopher	Wildfire Claims Matters - Call with client representatives regarding letter to external stakeholder regarding transmission line.	0.20	178.00	WILD
07/29/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to retrieving materials sent by expert for attorney review per E. Myer.	0.10	31.00	WILD
07/29/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing inspection records, summarizing relevant information and preparing spreadsheet regarding same for attorney review per M. Fleming (1.0); Attention to searching PG&E records for employee information per A. Tilden (.2).	1.20	372.00	WILD
07/29/19	Zumbro, P	Wildfire Claims Matters - Call regarding plan treatment of wildfire claims and follow up matters.	1.40	2,100.00	WILD
07/29/19	Madgavkar, Mika	Wildfire Claims Matters - Call with expert and others regarding Tubbs Fire evidence.	0.80	476.00	WILD
07/29/19	Norris, Evan	Wildfire Claims Matters - Reviewed and proposed comments to CF investigation document from P. Fountain.	0.80	820.00	WILD
07/29/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling documents in furtherance of Camp Fire fact investigation per G. May.	1.90	589.00	WILD
07/29/19	Norris, Evan	Wildfire Claims Matters - Reviewed and proposed comments to CF investigation document circulated by co-counsel.	1.10	1,127.50	WILD
07/29/19	Norris, Evan	Wildfire Claims Matters - Telephone call N. Axelrod re CF investigation matter.	0.10	102.50	WILD
07/29/19	Kempf, Allison	Wildfire Claims Matters - Conducted initial Relativity searches to assist with research question related to Camp Fire investigation.	0.80	600.00	WILD
07/29/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling cases related to claims within Bankruptcy per A. Bottini.	3.80	1,178.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	Norris, Evan	Wildfire Claims Matters - Reviewed and proposed comments to CF investigation documents from R. Schwarz.	1.30	1,332.50	WILD
07/29/19	Norris, Evan	Wildfire Claims Matters - Reviewed updated CF investigation document and sent changes to P. Fountain.	0.40	410.00	WILD
07/29/19	Norris, Evan	Wildfire Claims Matters - Emails L. Demsky re CF investigation update.	0.20	205.00	WILD
07/29/19	Myer, Edgar	Wildfire Claims Matters - Meeting with K. Docherty, M. Wong and M. Madgavkar regarding timeline.	0.60	450.00	WILD
07/29/19	Kozycz, Monica D.	Wildfire Claims Matters - Meeting with K. Orsini, M. Zaken, P. Zumbro and others re: estimation motion.	1.20	900.00	WILD
07/29/19	Zaken, Michael	Wildfire Claims Matters - Attention to preparation for estimation reply brief.	7.10	6,319.00	WILD
07/29/19	Myer, Edgar	Wildfire Claims Matters - Call with expert and others regarding video evidence.	0.80	600.00	WILD
07/29/19	Myer, Edgar	Wildfire Claims Matters - Team Meetings with J. North and others regarding experts.	2.50	1,875.00	WILD
07/29/19	Myer, Edgar	Wildfire Claims Matters - Call with expert and others regarding case strategy.	1.10	825.00	WILD
07/29/19	Fountain, Peter	Wildfire Claims Matters - Revise work product re Camp Fire investigation (0.5); Correspondence with G. May et al re same (0.4).	0.90	769.50	WILD
07/29/19	Fountain, Peter	Wildfire Claims Matters - Revise interview memo re Camp Fire investigation re transmission line.	0.90	769.50	WILD
07/29/19	Madgavkar, Mika	Wildfire Claims Matters - Attention to expert retention with J. North and others.	2.50	1,487.50	WILD
07/29/19	Madgavkar, Mika	Wildfire Claims Matters - Meeting with K. Docherty and E. Myer regarding timeline.	0.60	357.00	WILD
07/29/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to reviewing documents re: fact investigation of Tubbs fire.	2.10	2,835.00	WILD
07/29/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to call with expert and others regarding Tubbs Fire evidence.	0.80	1,080.00	WILD
07/29/19	Weiss, Alex	Wildfire Claims Matters - Attention to Camp Fire background materials.	0.90	675.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and organizing materials received from expert for use at meeting per E. Myer.	0.30	93.00	WILD
07/29/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to conducting search for documents pertaining to OII Database per G. May (1.5); Attention to quality checking results of search (2.1).	3.60	1,044.00	WILD
07/29/19	Bell V, Jim	Wildfire Claims Matters - Attention to searching for PG&E employees on internal organizational charts to further internal investigations per S. Mahaffey.	0.50	155.00	WILD
07/29/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to call with expert and others regarding CAL FIRE report.	0.80	1,080.00	WILD
07/29/19	Madgavkar, Mika	Wildfire Claims Matters - Meeting with expert and others regarding evidence collection.	0.90	535.50	WILD
07/29/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to call with expert and others regarding case strategy.	1.10	1,485.00	WILD
07/29/19	Kozycz, Monica D.	Wildfire Claims Matters - Drafted outline for Estimation Reply.	0.80	600.00	WILD
07/29/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	1.60	952.00	WILD
07/29/19	Barreiro, Christina	Wildfire Claims Matters - Call with expert and others regarding video evidence.	0.80	684.00	WILD
07/29/19	Barreiro, Christina	Wildfire Claims Matters - Meeting with expert and others regarding evidence collection.	0.90	769.50	WILD
07/29/19	Barreiro, Christina	Wildfire Claims Matters - Call with expert and others regarding case strategy.	1.10	940.50	WILD
07/29/19	Barreiro, Christina	Wildfire Claims Matters - Team Meetings with J. North and others regarding experts.	2.50	2,137.50	WILD
07/29/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing interview notes and memorandums per P. Fountain.	2.00	580.00	WILD
07/29/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing documents to be produced to legislative bodies per C. Robertson.	1.50	435.00	WILD
07/29/19	Barreiro, Christina	Wildfire Claims Matters - Drafting order of proof.	0.40	342.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	Barreiro, Christina	Wildfire Claims Matters - Analysis of attorney work product re evidence related to Tubbs Fire.	0.40	342.00	WILD
07/29/19	Barreiro, Christina	Wildfire Claims Matters - Analysis of eyewitness deposition transcript.	1.30	1,111.50	WILD
07/29/19	Denning, Nathan	Wildfire Claims Matters - Attention to expert retention with J. North and others.	2.50	2,400.00	WILD
07/29/19	Denning, Nathan	Wildfire Claims Matters - Call with expert and others regarding Tubbs Fire evidence.	0.80	768.00	WILD
07/29/19	Denning, Nathan	Wildfire Claims Matters - Call with expert and others regarding case strategy.	1.10	1,056.00	WILD
07/29/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and organizing interview summaries chart per B. Benedict.	1.50	435.00	WILD
07/29/19	Docherty, Kelsie	Wildfire Claims Matters - Call with expert and others regarding Tubbs video evidence.	0.80	712.00	WILD
07/29/19	Docherty, Kelsie	Wildfire Claims Matters - Meeting with expert and others regarding Tubbs evidence collection.	0.90	801.00	WILD
07/29/19	Docherty, Kelsie	Wildfire Claims Matters - Team Meetings with J. North and others regarding experts.	2.50	2,225.00	WILD
07/29/19	Docherty, Kelsie	Wildfire Claims Matters - Call with expert and others regarding CAL FIRE report and attachments.	0.80	712.00	WILD
07/29/19	Docherty, Kelsie	Wildfire Claims Matters - Call with expert and others regarding case strategy.	1.10	979.00	WILD
07/29/19	Docherty, Kelsie	Wildfire Claims Matters - Call with expert and others regarding CAL FIRE report on Tubbs.	0.80	712.00	WILD
07/29/19	Docherty, Kelsie	Wildfire Claims Matters - Analyzing Tubbs Fire CAL FIRE report.	0.70	623.00	WILD
07/29/19	Grossbard, Lillian S.	Wildfire Claims Matters - Review and circulate Tubbs materials on case home page.	0.20	204.00	WILD
07/29/19	Grossbard, Lillian S.	Wildfire Claims Matters - Emails with J. Choi, S. Bodner re inspection request.	0.20	204.00	WILD
07/29/19	Docherty, Kelsie	Wildfire Claims Matters - Meeting with E. Myer and M. Madgavkar regarding timeline.	0.60	534.00	WILD
07/29/19	Denning, Nathan	Wildfire Claims Matters - Meeting with expert and others regarding evidence collection.	0.90	864.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	Denning, Nathan	Wildfire Claims Matters - Call with expert and others regarding CAL FIRE report and attachments.	0.80	768.00	WILD
07/29/19	Denning, Nathan	Wildfire Claims Matters - Call with expert and others regarding CAL FIRE report.	0.80	768.00	WILD
07/29/19	Choi, Jessica	Wildfire Claims Matters - Attention to vegetation management inspection at Oakmont/Pythian incident location.	1.00	750.00	WILD
07/29/19	Choi, Jessica	Wildfire Claims Matters - Attention to Tubbs CAL FIRE report.	0.50	375.00	WILD
07/29/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	1.10	654.50	WILD
07/29/19	Orsini, K J	Wildfire Claims Matters - Preparations for restructuring committee meeting.	0.90	1,350.00	WILD
07/29/19	Orsini, K J	Wildfire Claims Matters - Restructuring committee meeting.	1.10	1,650.00	WILD
07/29/19	Orsini, K J	Wildfire Claims Matters - Attention to estimation strategy.	3.20	4,800.00	WILD
07/29/19	Orsini, K J	Wildfire Claims Matters - Attention to claims resolution correspondence.	0.90	1,350.00	WILD
07/29/19	Orsini, K J	Wildfire Claims Matters - Meetings with tubbs trial team and experts in preparation for trial.	3.50	5,250.00	WILD
07/29/19	Wong, Marco	Wildfire Claims Matters - Meeting with K. Docherty, E. Myer and M. Madgavkar regarding timeline.	0.60	504.00	WILD
07/29/19	Wong, Marco	Wildfire Claims Matters - Call with expert and others regarding case strategy.	1.10	924.00	WILD
07/29/19	Wong, Marco	Wildfire Claims Matters - Meeting with expert and others regarding evidence collection.	0.90	756.00	WILD
07/29/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re CF investigation staffing.	0.10	102.50	WILD
07/29/19	Wong, Marco	Wildfire Claims Matters - Consolidate and revise summary of CAL FIRE-identified eyewitnesses.	1.50	1,260.00	WILD
07/29/19	Wong, Marco	Wildfire Claims Matters - Team Meetings with J. North and others regarding experts.	2.50	2,100.00	WILD
07/29/19	Wong, Marco	Wildfire Claims Matters - Coordination with N. Denning and K. Docherty regarding evidence collection email.	0.30	252.00	WILD
07/29/19	Wong, Marco	Wildfire Claims Matters - Call with expert and others regarding evidence.	0.80	672.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/29/19	Wong, Marco	Wildfire Claims Matters - Call with client representative regarding evidence collection.	0.40	336.00	WILD
07/29/19	Wong, Marco	Wildfire Claims Matters - Call with N. Denning regarding expert materials.	0.40	336.00	WILD
07/29/19	Fountain, Peter	Wildfire Claims Matters - Revise work product re time investigation.	1.00	855.00	WILD
07/29/19	Cameron, T G	Wildfire Claims Matters - Review draft response Judge Alsup re 7/10 WSJ article.	1.00	1,500.00	WILD
07/29/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis of contractor information, update trackers, and prepare contractor preservation demand letters as per S. Mahaffey (2.3); Review of inspection chart record keeping in preparation of Camp Fire Investigation analysis as per S. Mahaffey (3.8).	6.10	2,043.50	WILD
07/29/19	Norris, Evan	Wildfire Claims Matters - Reviewed and proposed comments to letter in connection with subpoena, including meeting with C. Beshara re same.	0.50	512.50	WILD
07/29/19	Reents, Scott	Wildfire Claims Matters - Telephone calls with A. Tilden an J. Fernando re: OII production.	0.50	487.50	WILD
07/29/19	Bell V, Jim	Wildfire Claims Matters - Attention to loading documents to PG&E sharepoint related to the OII per L. Grossbard (1.9); Attention to restructuring documents loaded to PG&E sharepoint related to the OII per L. Grossbard (1.8).	3.70	1,147.00	WILD
07/30/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking hard copy background materials, per B. Benedict.	1.10	341.00	WILD
07/30/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to updating and quality checking preference plaintiffs tracker, per J. Choi.	0.80	248.00	WILD
07/30/19	Scanzillo, Stephanie	Wildfire Claims Matters - Attention to compiling and quality checking custodial documents, per M. Fleming.	1.20	372.00	WILD
07/30/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Correspondence regarding emotional distress research with D. Herman and M. Zaken.	0.30	178.50	WILD
07/30/19	Myer, Edgar	Wildfire Claims Matters - Call with expert regarding physical evidence.	0.40	300.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Myer, Edgar	Wildfire Claims Matters - Call with expert and others regarding fire patterns.	0.80	600.00	WILD
07/30/19	North, J A	Wildfire Claims Matters - Call with expert and others regarding video evidence.	1.30	1,950.00	WILD
07/30/19	Cole, Lauren	Wildfire Claims Matters - Meeting with D. Herman for inverse condemnation research.	0.30	178.50	WILD
07/30/19	North, J A	Wildfire Claims Matters - Call with expert and others regarding video evidence.	1.00	1,500.00	WILD
07/30/19	Cogur, Husniye	Wildfire Claims Matters - Attention to collecting LC notification numbers from a document per S. Moskowitz.	1.00	290.00	WILD
07/30/19	Cogur, Husniye	Wildfire Claims Matters - Attention to locating PG&E Fire Prevention documents per A. Weiss.	1.00	290.00	WILD
07/30/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to researching PG&E systems per S. Gentel.	1.00	290.00	WILD
07/30/19	North, J A	Wildfire Claims Matters - Call with expert and others regarding fire movement.	0.80	1,200.00	WILD
07/30/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing and comparing line notification documentation per P. Fountain.	1.00	290.00	WILD
07/30/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to document search per M. Fleming.	0.50	145.00	WILD
07/30/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to looking up PG&E employee information for K. O'Koniewski.	0.20	58.00	WILD
07/30/19	Herman, David A.	Wildfire Claims Matters - Research on personal injury claims (1.6); Discussions with J. Choi regarding same (.5).	2.10	2,047.50	WILD
07/30/19	Herman, David A.	Wildfire Claims Matters - Outline and draft reply in support of estimation motion.	0.40	390.00	WILD
07/30/19	Herman, David A.	Wildfire Claims Matters - Review case law on bankruptcy treatment of personal injury claims.	1.40	1,365.00	WILD
07/30/19	Herman, David A.	Wildfire Claims Matters - Outline and draft reply in support of estimation motion and discussions with M. Zaken and J. Choi regarding same.	4.50	4,387.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Herman, David A.	Wildfire Claims Matters - Call with P. Sandler regarding questions from the Court on estimation and email with Weil team regarding same.	0.50	487.50	WILD
07/30/19	Choi, Jessica	Wildfire Claims Matters - Phone conversation with D. Herman to discuss personal injury claims (.5); Draft note to partners regarding Tubbs preference plaintiffs (.5); Review CAL FIRE damage inspection report for Camp (.5); Attention to TCC briefing related to proof of claim form process (2.0).	3.50	2,625.00	WILD
07/30/19	May, Grant S.	Wildfire Claims Matters - Coordinate collection of hardcopy records with S. Kibria, et al.	0.80	672.00	WILD
07/30/19	May, Grant S.	Wildfire Claims Matters - Review documents related to transmission assets and communicate with SMEs re same in furtherance of Camp Fire fact investigation.	1.50	1,260.00	WILD
07/30/19	May, Grant S.	Wildfire Claims Matters - Prepare memos regarding recent interviews and communicate with E. Norris re same.	1.90	1,596.00	WILD
07/30/19	Docherty, Kelsie	Wildfire Claims Matters - Call with expert and others regarding video evidence and discussion with D. Hernandez and others on same thereafter.	2.30	2,047.00	WILD
07/30/19	Madgavkar, Mika	Wildfire Claims Matters - Call with expert re: case strategy for Tubbs Fire.	3.50	2,082.50	WILD
07/30/19	Zobitz, G E	Wildfire Claims Matters - Reviewed case law regarding treatment of PI claims in estimation and plan.	0.80	1,200.00	WILD
07/30/19	Zobitz, G E	Wildfire Claims Matters - Emails with CSM team re definition of PI Claim.	0.30	450.00	WILD
07/30/19	Myer, Edgar	Wildfire Claims Matters - Call with expert and others regarding video evidence, and discussion with D. Hernandez and others thereafter.	2.30	1,725.00	WILD
07/30/19	Benedict, Brendan	Wildfire Claims Matters - Review materials to date on status of investigation (3); Call with E. Norris re: status of investigation and workflow (.4).	3.40	2,907.00	WILD
07/30/19	Hagood, J	Wildfire Claims Matters - Attention to coordinating document review in preparation for upcoming interviews.	2.30	1,299.50	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing transcripts and CAL Fire reports and revising memorandum per M. Wong.	4.50	1,395.00	WILD
07/30/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to cite checking document per M. Wong.	0.90	261.00	WILD
07/30/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to searching document for LC notification numbers per S. Moskowitz.	1.90	551.00	WILD
07/30/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to call with expert re: Tubbs Fire.	0.80	1,080.00	WILD
07/30/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to call with expert re: Tubbs Fire evidence.	1.30	1,755.00	WILD
07/30/19	Jakobson, Nicole	Wildfire Claims Matters - Call with G. May concerning transmission pull project.	0.30	87.00	WILD
07/30/19	Beshara, Christopher	Wildfire Claims Matters - Communicate with client representatives regarding verification of information in letter to external stakeholder regarding transmission line.	1.30	1,157.00	WILD
07/30/19	Zumbro, P	Wildfire Claims Matters - Call regarding estimation matters.	0.80	1,200.00	WILD
07/30/19	Norris, Evan	Wildfire Claims Matters - Telephone call B. Benedict re CF investigation background and next steps.	0.40	410.00	WILD
07/30/19	Fernandez, Vivian	Wildfire Claims Matters - Compiling a chart with various Camp Fire employee org chart information per S. Mahaffey.	1.50	435.00	WILD
07/30/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re CF investigation update.	0.10	102.50	WILD
07/30/19	Norris, Evan	Wildfire Claims Matters - Telephone call P. Fountain re: CF investigation document.	0.10	102.50	WILD
07/30/19	Fernandez, Vivian	Wildfire Claims Matters - Various document pulls for attorney review per G. May, L. Grossbard and A. Tilden.	0.60	174.00	WILD
07/30/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling documents related to transmission line investigations per P. Fountain.	1.00	310.00	WILD
07/30/19	Bell V, Jim	Wildfire Claims Matters - Attention to updating and quality checking the CAL Fire evidence tracker per L. Grossbard.	0.50	155.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Norris, Evan	Wildfire Claims Matters - Reviewed and proposed revisions to draft CF investigation document.	0.50	512.50	WILD
07/30/19	Zaken, Michael	Wildfire Claims Matters - Attention to estimation reply brief.	2.70	2,403.00	WILD
07/30/19	Myer, Edgar	Wildfire Claims Matters - Call with expert regarding evidence examination.	0.40	300.00	WILD
07/30/19	Myer, Edgar	Wildfire Claims Matters - Review of CAL FIRE report.	0.20	150.00	WILD
07/30/19	Zaken, Michael	Wildfire Claims Matters - Attention to discovery issues related to estimation.	0.30	267.00	WILD
07/30/19	Zaken, Michael	Wildfire Claims Matters - Team meeting and follow-up staffing discussion.	0.80	712.00	WILD
07/30/19	Myer, Edgar	Wildfire Claims Matters - Call with expert and others regarding electrical evidence.	1.20	900.00	WILD
07/30/19	Myer, Edgar	Wildfire Claims Matters - Call with client representative and M. Wong regarding evidence collection.	0.50	375.00	WILD
07/30/19	Myer, Edgar	Wildfire Claims Matters - Reviewing information on experts.	0.60	450.00	WILD
07/30/19	Myer, Edgar	Wildfire Claims Matters - Co-ordinating materials for experts.	0.40	300.00	WILD
07/30/19	Norris, Evan	Wildfire Claims Matters - Telephone call O. Nasab re CF investigation update (follow-up).	0.10	102.50	WILD
07/30/19	Fountain, Peter	Wildfire Claims Matters - Draft and revise interview memos re Camp Fire investigation.	2.80	2,394.00	WILD
07/30/19	Kariyawasam, Kalana	Wildfire Claims Matters - Legal research regarding potential damages claims.	1.50	892.50	WILD
07/30/19	Hernandez, Damaris	Wildfire Claims Matters - Attention to call with expert re: Tubbs Fire evidence.	1.00	1,350.00	WILD
07/30/19	Bell V, Jim	Wildfire Claims Matters - Attention to compiling documents related to PG&E internal investigations per A. Kempf.	2.10	651.00	WILD
07/30/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and updating spreadsheet regarding precedent per S. Gentel (.2); Attention to reviewing document production and updating tracker with pertinent information per M. Kozycz (.3); Attention to locating and retrieving documents from Relativity for attorney review per S. Bodner (.2).	0.70	217.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Fernandez, Vivian	Wildfire Claims Matters - Camp Fire Relativity Custodian information, contact card employee information and employee org chart information per M. Ardeljan.	2.80	812.00	WILD
07/30/19	Velasco, Veronica	Wildfire Claims Matters - Attention to pulling all cited documents within the interview memos for investigated individuals, per G. May.	1.50	435.00	WILD
07/30/19	Kozycz, Monica D.	Wildfire Claims Matters - Drafted/researched for estimation reply.	0.80	600.00	WILD
07/30/19	Barreiro, Christina	Wildfire Claims Matters - Meeting with N. Denning re de-energization.	0.50	427.50	WILD
07/30/19	Barreiro, Christina	Wildfire Claims Matters - Attention to order of proof.	1.10	940.50	WILD
07/30/19	Barreiro, Christina	Wildfire Claims Matters - Call with expert and others regarding video evidence, and discussion with D. Hernandez and others thereafter.	1.30	1,111.50	WILD
07/30/19	Barreiro, Christina	Wildfire Claims Matters - Call with expert and others regarding electrical evidence.	0.80	684.00	WILD
07/30/19	Barreiro, Christina	Wildfire Claims Matters - Call with expert and others regarding fire patterns.	0.80	684.00	WILD
07/30/19	Barreiro, Christina	Wildfire Claims Matters - Attention to retention of expert.	0.80	684.00	WILD
07/30/19	Barreiro, Christina	Wildfire Claims Matters - Call with expert and others regarding video evidence and analysis, and discussion with D. Hernandez and others thereafter.	1.00	855.00	WILD
07/30/19	Denning, Nathan	Wildfire Claims Matters - Calls with experts regarding Tubbs Fire.	2.60	2,496.00	WILD
07/30/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to examining excel data of LC reports for P. Fountain.	0.50	145.00	WILD
07/30/19	Docherty, Kelsie	Wildfire Claims Matters - Call with expert and others regarding Tubbs electrical evidence.	1.20	1,068.00	WILD
07/30/19	Docherty, Kelsie	Wildfire Claims Matters - Call with expert and others regarding fire movement.	0.80	712.00	WILD
07/30/19	Docherty, Kelsie	Wildfire Claims Matters - Call with client representative and E. Myer regarding evidence collection.	0.50	445.00	WILD
07/30/19	Docherty, Kelsie	Wildfire Claims Matters - Analyzing Tubbs witness statements.	1.30	1,157.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Orsini, K J	Wildfire Claims Matters - Call with T. Cameron re: claims resolution and estimation issues.	0.70	1,050.00	WILD
07/30/19	Orsini, K J	Wildfire Claims Matters - Telephone call with restructuring committee.	1.70	2,550.00	WILD
07/30/19	Orsini, K J	Wildfire Claims Matters - Telephone call with P. Curnin re: claims issues.	0.30	450.00	WILD
07/30/19	Orsini, K J	Wildfire Claims Matters - Telephone call with J. Simon re: claims strategy.	1.10	1,650.00	WILD
07/30/19	Orsini, K J	Wildfire Claims Matters - Meetings with tubbs trial team and experts in preparation for trial.	3.80	5,700.00	WILD
07/30/19	Orsini, K J	Wildfire Claims Matters - Call with STB re: estimation strategy.	0.60	900.00	WILD
07/30/19	Wong, Marco	Wildfire Claims Matters - Revise, incorporate cite check and review of summary of CAL FIRE-identified witnesses.	4.00	3,360.00	WILD
07/30/19	Wong, Marco	Wildfire Claims Matters - Coordination with client representative and others regarding GIS system.	0.30	252.00	WILD
07/30/19	Wong, Marco	Wildfire Claims Matters - Call with expert and others regarding evidence.	1.00	840.00	WILD
07/30/19	Wong, Marco	Wildfire Claims Matters - Research in connection with Tubbs case strategy.	1.10	924.00	WILD
07/30/19	Wong, Marco	Wildfire Claims Matters - Call with expert and others regarding electrical evidence.	1.20	1,008.00	WILD
07/30/19	Norris, Evan	Wildfire Claims Matters - Meeting O. Nasab re CF investigation update and next steps.	1.70	1,742.50	WILD
07/30/19	Nasab, Omid H.	Wildfire Claims Matters - In-person meeting with E. Norris re: status of Camp Fire investigation and next steps.	1.70	2,295.00	WILD
07/30/19	Wong, Marco	Wildfire Claims Matters - Coordination with D. Hernandez and others regarding evidence collection email.	0.40	336.00	WILD
07/30/19	Wong, Marco	Wildfire Claims Matters - Coordination with client representative and K. Docherty regarding obtaining documentary proof for mapping.	0.20	168.00	WILD
07/30/19	Wong, Marco	Wildfire Claims Matters - Call with client representative and E. Myer regarding evidence collection.	0.50	420.00	WILD
07/30/19	Wong, Marco	Wildfire Claims Matters - Call with expert and others regarding fact investigation into Tubbs Fire.	0.80	672.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/30/19	Wong, Marco	Wildfire Claims Matters - Call with expert and others regarding evidence, and discussion with D. Hernandez and others thereafter.	1.30	1,092.00	WILD
07/30/19	Reents, Scott	Wildfire Claims Matters - Telephone call with M. Francis re: McDermott call.	0.40	390.00	WILD
07/30/19	Kempf, Allison	Wildfire Claims Matters - Drafted narrative for next CPUC request.	0.80	600.00	WILD
07/30/19	Reents, Scott	Wildfire Claims Matters - Telephone call with J. Contreras, et al., re: ESI preservation.	1.00	975.00	WILD
07/30/19	Reents, Scott	Wildfire Claims Matters - Prepare for and telephone call with McDermott re: access to wildfires discovery.	0.80	780.00	WILD
07/30/19	Kempf, Allison	Wildfire Claims Matters - Call with SME regarding outstanding CPUC requests.	0.80	600.00	WILD
07/30/19	Kempf, Allison	Wildfire Claims Matters - Emails with C. Beshara and M. Fahner regarding distribution question related to CWSP.	0.40	300.00	WILD
07/30/19	Fountain, Peter	Wildfire Claims Matters - Research re time investigation.	1.00	855.00	WILD
07/30/19	Kempf, Allison	Wildfire Claims Matters - Call with K. Lee, M. Fahner and SME regarding distribution question related to CWSP.	0.60	450.00	WILD
07/30/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis of CWSP inspection records in preparation of Camp Fire Investigation analysis as per M. Fahner and A. Kempf.	1.60	536.00	WILD
07/30/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis of contractor information, update trackers, and prepare contractor preservation demand letters as per S. Mahaffey.	3.80	1,273.00	WILD
07/30/19	Velasco, Veronica	Wildfire Claims Matters - Attention to identifying towers with certain specifications and creating a list of this towers' SAP numbers, per C. Robertson.	3.60	1,044.00	WILD
07/31/19	Kibria, Somaiya	Wildfire Claims Matters - Review and analysis of mapping of transmission lines and prepare demonstrative regarding the same as per S. Bodner.	1.10	368.50	WILD
07/31/19	Myer, Edgar	Wildfire Claims Matters - Review joint PHC statement.	1.10	825.00	WILD
07/31/19	Peterson, Jordan	Wildfire Claims Matters - Revised transmission interview memo for Camp Fire investigation.	0.40	384.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/31/19	Myer, Edgar	Wildfire Claims Matters - Reviewing expert invoices.	0.70	525.00	WILD
07/31/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing PG&E contact information per G. May.	0.20	58.00	WILD
07/31/19	Abramczyk, Raley	Wildfire Claims Matters - Attention to saving documents for G. May.	0.90	261.00	WILD
07/31/19	Herman, David A.	Wildfire Claims Matters - Call with A. Bottini regarding personal injury claims.	0.50	487.50	WILD
07/31/19	Herman, David A.	Wildfire Claims Matters - Discussion with J. Choi regarding estimation briefing.	0.30	292.50	WILD
07/31/19	Herman, David A.	Wildfire Claims Matters - Call with J. Choi regarding estimation briefing.	0.30	292.50	WILD
07/31/19	Herman, David A.	Wildfire Claims Matters - Call with Weil regarding wildfire claims discovery.	0.60	585.00	WILD
07/31/19	Herman, David A.	Wildfire Claims Matters - Revise reply in support of estimation motion.	1.80	1,755.00	WILD
07/31/19	Herman, David A.	Wildfire Claims Matters - Review case law on personal injury claims and discussions with J. Choi and A. Bottini regarding same.	0.50	487.50	WILD
07/31/19	May, Grant S.	Wildfire Claims Matters - Review workproduct regarding transmission in furtherance of Camp Fire investigation and communicate with S. Moskowitz re next steps on same.	2.70	2,268.00	WILD
07/31/19	Choi, Jessica	Wildfire Claims Matters - Attention to Camp structure count update for accruals model (.4); Attention emotional distress research (1.5).	1.90	1,425.00	WILD
07/31/19	May, Grant S.	Wildfire Claims Matters - Coordinate hard copy records collection with J. Chan (Celerity), et al.	0.80	672.00	WILD
07/31/19	Docherty, Kelsie	Wildfire Claims Matters - Met with N. Denning re: Tubbs case strategy and evidence.	1.20	1,068.00	WILD
07/31/19	May, Grant S.	Wildfire Claims Matters - Prepare memos regarding recent interviews and communicate with E. Norris re same.	3.20	2,688.00	WILD
07/31/19	Barreiro, Christina	Wildfire Claims Matters - Attention to retention of expert witness.	1.30	1,111.50	WILD
07/31/19	Hagood, J	Wildfire Claims Matters - Attention to coordinating document review in preparation for upcoming interviews.	1.80	1,017.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/31/19	Zhen, Charlie	Wildfire Claims Matters - Attention to researching and compiling PG&E employee information from PG&E systems for attorney review per G. May.	0.20	58.00	WILD
07/31/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to reviewing and analyzing documents on Relativity and locating requested information related to inspections per P. Fountain.	0.70	217.00	WILD
07/31/19	Lewandowski, Joan	Wildfire Claims Matters - Attention to retrieving requested information regarding PG&E employee per A. Tilden (.1); Attention to obtaining information regarding precedential case for attorney review per M. Wong (.3).	0.40	124.00	WILD
07/31/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to pulling non-BATES stamped documents per M. Thompson.	0.40	116.00	WILD
07/31/19	Zhen, Charlie	Wildfire Claims Matters - Attention to pulling documents from Relativity for attorney review per L. Grossbard.	0.20	58.00	WILD
07/31/19	Jakobson, Nicole	Wildfire Claims Matters - Attention to looking up individual on Citrix per P. Fountain (.2); Attention to conducting PM number search for per P. Fountain (1.5).	1.70	493.00	WILD
07/31/19	Madgavkar, Mika	Wildfire Claims Matters - Meeting with E. Myer re: experts and timeline.	1.50	892.50	WILD
07/31/19	Denning, Nathan	Wildfire Claims Matters - Reviewing Tubbs Fire deposition testimony and exhibits.	8.00	7,680.00	WILD
07/31/19	Zumbro, P	Wildfire Claims Matters - Attention to subject matter expert issues.	0.30	450.00	WILD
07/31/19	Norris, Evan	Wildfire Claims Matters - Emails J. Peterson re CF investigation documents.	0.20	205.00	WILD
07/31/19	Kempf, Allison	Wildfire Claims Matters - Reviewed search results for research question related to Camp Fire investigation.	0.60	450.00	WILD
07/31/19	Kempf, Allison	Wildfire Claims Matters - Emails with R. DiMaggio regarding Relativity search terms for research question related to Camp Fire investigation.	0.40	300.00	WILD

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<u>Date</u>	<u>Name</u>	Description	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/31/19	Velasco, Veronica	Wildfire Claims Matters - Attention to saving interview memo related documents to the N Drive, per G. May (0.4); Attention to reviewing interview memos and proofreading for inconsistencies and ease of understanding, as well as pulling cited documents, per G. May (4.1).	4.50	1,305.00	WILD
07/31/19	Velasco, Veronica	Wildfire Claims Matters - Attention to updating docket filings folder for 19-30088 using the electronic court filing system, per M. Zaken.	1.10	319.00	WILD
07/31/19	Myer, Edgar	Wildfire Claims Matters - Arranging calls with experts.	0.80	600.00	WILD
07/31/19	Myer, Edgar	Wildfire Claims Matters - Meeting with M Madgakvar regarding experts.	1.00	750.00	WILD
07/31/19	Kozycz, Monica D.	Wildfire Claims Matters - Researched and drafted estimation reply.	5.80	4,350.00	WILD
07/31/19	Fleming, Margaret	Wildfire Claims Matters - Document review for Camp Fire investigation.	1.30	773.50	WILD
07/31/19	Orsini, K J	Wildfire Claims Matters - Telephone call with J. Loduca re: claims resolution strategy.	0.90	1,350.00	WILD
07/31/19	Barreiro, Christina	Wildfire Claims Matters - Analysis of attorney work product re deenergization.	0.90	769.50	WILD
07/31/19	Driscoll, Kathleen	Wildfire Claims Matters - Attention to reviewing inspection records per P. Fountain.	0.80	232.00	WILD
07/31/19	Fernandez, Vivian	Wildfire Claims Matters - Interview Memo redline and cited documents per G. May.	1.90	551.00	WILD
07/31/19	Weiss, Alex	Wildfire Claims Matters - Call with S. Reents re: discovery.	0.30	225.00	WILD
07/31/19	Weiss, Alex	Wildfire Claims Matters - Attention to Camp Fire background materials.	0.50	375.00	WILD
07/31/19	Bottini, Aishlinn R.	Wildfire Claims Matters - Revisions to draft of supplemental briefing on emotional distress claims.	3.90	2,320.50	WILD
07/31/19	Choi, Jessica	Wildfire Claims Matters - Review joint draft pre-conference statement re: SED investigation for Nuns.	1.00	750.00	WILD
07/31/19	Orsini, K J	Wildfire Claims Matters - Reviewed caselaw concerning estimation motion.	2.30	3,450.00	WILD
07/31/19	Orsini, K J	Wildfire Claims Matters - Attention to claims resolution strategy.	2.90	4,350.00	WILD

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
07/31/19	Orsini, K J	Wildfire Claims Matters - Telephone call re: claims estimation strategy with Weil.	0.80	1,200.00	WILD
07/31/19	Docherty, Kelsie	Wildfire Claims Matters - Call with M. Wong, E. Myer, M. Thompson and expert re: analysis.	0.40	356.00	WILD
07/31/19	Docherty, Kelsie	Wildfire Claims Matters - Analyzing Tubbs Fire expert data.	0.50	445.00	WILD
07/31/19	Wong, Marco	Wildfire Claims Matters - Coordination with J. North, K. Orsini and D. Hernandez regarding evidence collection email and call with client representative regarding the same.	0.80	672.00	WILD
07/31/19	Wong, Marco	Wildfire Claims Matters - Review estimation hearing transcript relating to Tubbs.	1.90	1,596.00	WILD
07/31/19	Reents, Scott	Wildfire Claims Matters - Telephone call and correspondence with A. Weiss re: NBF discovery planning.	0.50	487.50	WILD
07/31/19	Schwarz, Rebecca	Wildfire Claims Matters - Analysis of documents regarding investigation related to Camp Fire.	3.10	1,844.50	WILD
07/31/19	Wong, Marco	Wildfire Claims Matters - Coordination with D. Herman and K. Docherty regarding estimation questions.	0.50	420.00	WILD
07/31/19	Wong, Marco	Wildfire Claims Matters - Coordination with N. Denning and others regarding Tubbs fact investigation.	0.50	420.00	WILD
07/31/19	Cole, Lauren	Wildfire Claims Matters - Research on inverse condemnation.	2.10	1,249.50	WILD
07/31/19	Wong, Marco	Wildfire Claims Matters - Meeting with expert regarding LiDAR and meeting with D. Hernandez and . Docherty thereafter.	0.60	504.00	WILD
07/31/19	Wong, Marco	Wildfire Claims Matters - Draft email response to plaintiffs regarding evidence collection.	1.10	924.00	WILD
07/31/19	Docherty, Kelsie	Wildfire Claims Matters - Analyzing Tubbs Fire witness statements.	0.90	801.00	WILD
07/31/19	Fountain, Peter	Wildfire Claims Matters - Correspondence with J. Hagood re time investigation document review.	0.40	342.00	WILD
07/31/19	Reents, Scott	Wildfire Claims Matters - Correspondence with N. Goldin, et al., re: database access for directors.	0.40	390.00	WILD
07/31/19	Fountain, Peter	Wildfire Claims Matters - Revise work product re time investigation.	7.60	6,498.00	WILD

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PG&E Corporation	Invoice Date:	October 17, 2019
Pacific Gas and Electric Company	Invoice Number:	185227
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<u>Date</u> 07/31/19	<u>Name</u> Kibria, Somaiya	Description Wildfire Claims Matters - Review and analysis of internal complaint records for Camp Fire Investigation as per S. Mahaffey and A. Kempf (4.3); Review and analysis of contractor information and prepare contractor preservation demand letters as per S. Mahaffey (1.7).	<u>Hours</u> 6.00	<u>Amount</u> 2,010.00	Task WILD
07/31/19	Bell V, Jim	Wildfire Claims Matters - Attention to updating the CAL FIRE evidence tracker per L. Grossbard.	1.80	558.00	WILD
Subtotal for	or WILD		2,792.70	1,958,618.50	
		Total	12,575.80	\$7,889,4	08.50

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